

20p
2,07
17
92

ANNUAL REPORT
for the
Town
of
DANBURY
New Hampshire



For the Fiscal Year Ending
DECEMBER 31, 1992

ANNUAL REPORT

for the

Town

of

DANBURY

New Hampshire



For the Fiscal Year Ending

DECEMBER 31, 1992

Printed by F. M. Piper Printing Service
Franklin, N.H.

Dedication

One of the many advantages of being a Selectman is the choosing of the person that you as a Board wish to dedicate the Annual Report to.

This year it gives us great pleasure to dedicate the 1992 Town Report to:



"Reginald A. Glines"

If you are an Old Timer in town you may have worked with him in the woods, at Hazen's Lumber Company, on road construction and/or the Danbury Highway Dept.

Reggy started working for the Highway Dept. many years ago. During the winter months he usually was the operator on the old crawler snowplow. During many of those cold wintry nights, we're sure some of you got up and made coffee and goodies for the guys. At this time, we would publicly like to thank the people who did this favor for them.


In the early 1960's Reggy was appointed Road Agent, a position that he held for over a dozen years until he retired. Many of us younger guys in town had the privilege of either working for or with him. This was a great learning experience for most of us.

After his retirement, Reggy still worked in the cemeteries and TRA projects, and is currently our Transfer Station Attendant.

Many of us are also aware of the play side of Reggy. Many years ago he would take the school kids to the lake with his horses and hayrack. Yearly it seemed that he would use Miles Roby's logging truck and take us all to Benson's Wild Animal Farm (A treat that still lingers in our minds today). Reggy had a big hand in building two baseball fields in town; unfortunately neither exists today. Last, but not least, it should be noted that he really enjoyed horse pulling at the fairs throughout the state of NH.

If you want to get a smile out of Reggy just mention his two children, but if you want to get a big smile just mention his two grandchildren.

Well, Reggy, we would like to sum up our thoughts by just saying, *"Thanks."*



Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

TABLE OF CONTENTS

| | |
|--|----|
| Town Officers | 4 |
| The Selectmen's Report | 6 |
| Danbury Planning Board | 8 |
| 1991 Town Meeting | 9 |
| Town Clerk's Report | 14 |
| Auditors' Report | 14 |
| Danbury Town Warrant | 15 |
| Budget | 17 |
| Danbury Old Home Day Association | 20 |
| Budget Committee Report | 21 |
| Statement of Appropriation | 22 |
| Summary Inventory of Valuation | 25 |
| Financial Report | 26 |
| Comparative Statement of Appropriations and Expenditures | 29 |
| Summary of Trust Funds Accounts | 31 |
| Treasurer's Report | 33 |
| Danbury Rescue F.A.S.T. | 35 |
| Tax Collector's Report | 36 |
| Summary of Tax Sales Accounts | 37 |
| Detailed Statement of Payments | 38 |
| Pemi-Baker Solid Waste Disposal | 55 |
| Police Department | 56 |
| Parks Facility Committee | 57 |
| Forest Fire Warden Report | 57 |
| Danbury Volunteer Fire Department | 58 |
| Dog Officer's Report | 59 |
| Lake Sunapee Home Health Care Report | 60 |
| Community Action Program | 62 |
| Danbury Kindergarten Association | 65 |
| George Gamble Library Report | 67 |
| Vital Statistics | 68 |

TOWN OFFICERS

Moderator
James D. Phelps

Town Clerk
Marie F. Meola

Treasurer
Lily Ordway

Selectmen

| | |
|-----------------------------|-------------------|
| Andrew L. Phelps | Term expires 1993 |
| Alan L. Brownell - resigned | |
| Anthony Sciucco - appointed | Term expires 1993 |
| Myrl C. Phelps Sr. | Term expires 1995 |

Tax Collector
Marie F. Meola

Deputy Tax Collector - Town Clerk
Dorothy England

Detective Sergeant
Stephen Corsetti

Constable
Dale Cook

Animal Control Officer
Deborah J. Phelps - resigned

Dog Officer
Wayne Mavici - appointed

Supervisors of the Checklist

| | |
|--------------------|-------------------|
| Dorothy McGonnigal | Term expires 1994 |
| Mazie Russell | Term expires 1996 |
| Kendra Fifield | Term expires 1998 |

Library Trustees

| | |
|-------------------|-------------------|
| Audrey Pellegrino | Term expires 1993 |
| Amy Shepard | Term expires 1994 |
| Phyllis Wiggin | Term expires 1995 |

Trustees of Trust Funds

| | |
|---------------|-------------------|
| Lisa Moran | Term expires 1993 |
| Twila Cook | Term expires 1994 |
| Mary Brownell | Term expires 1995 |

Road Agent
James F. Fifield

Auditors
Margaret Barnett & Sylvia Hill

Municipal Budget Committee-appointed

| | |
|----------------------------|-------------------------------|
| Anthony Sciucco - resigned | Became Selectman - Ex Officio |
| Arthur Ford - appointed | Term expires 1993 |
| Mary Quinn - resigned | |
| John Ford - appointed | Term expires 1993 |
| Paula A. Euerle | Term expires 1993 |
| Kendra Fifield | Term expires 1993 |
| Twila Cook | Term expires 1994 |
| Christine Gealy | Term expires 1995 |

Representative to the School Board

James D. Phelps

Representative to the School Budget

Forrest W. Powers

Emergency Management Director

Andrew L. Phelps

Forest Fire Warden

James D. Phelps

Deputy Wardens

Andrew Phelps

June Phelps

Merton Austin

James F. Fifield

Lee V. Ford

Robert Ford

Planning Board

Mary Lyn Ray

Term expires 1993

William Gealy, Chairman

Term expires 1993

James D. Phelps

Term expires 1994

Eleanor Colby

Term expires 1995

Linda Wilson

Term expires 1995

Phyllis Taylor, Alternate

Mary Quinn, Alternate

Phyllis Wiggin, Alternate

Recreation Committee

Arthur Perry

Term expires 1993

Twila Cook, Secretary

Term expires 1993

Pamela Desnoyers, Chairperson

Term expires 1994

Stanley C. Phelps

Term expires 1994

Alan Brownell

Term expires 1995

OFFICERS OF DANBURY VOLUNTEER FIRE DEPARTMENT

Commissioners

Lloyd A. West

Robert B. Ford

Chief

Merton Austin

Captain

Andrew L. Phelps

Deputy Chief

James F. Fifield

Chief Engineer

Lee V. Ford

Lieutenant & Clerk

Jon Johnson

Treasurer

Irene C. Pulver

SELECTMEN'S REPORT

This year was quite an experience for all of the Town Officials as well as the taxpayers in general.

The Selectmen's Office had the biggest transition with the resignation of the Chairman of the Board of Selectmen and the appointment of a 3rd member. Also, in the middle of the year the Secretary gave her notice and we had to hire a new office lady.

All summer we worked on state forms which were overdue, checking out the building permits, and updating the assessment cards as necessary. Also, there were changes in the Current Use Laws and we really struggled along with the property owners in making the correct assessments.

In 1993 we will go back to sending out the inventory forms to help us update and improve the condition of the assessment cards.

If tax bills can come out July 1st and November 1st, we believe the Town would save money in the Tax Anticipation Account. This year we had a savings in this account and we believe the reason might be twofold. First, taxpayers paid their taxes as quickly as they could and this helped the cash flow situation. Second, and maybe equally as important, Lilly Ordway, the Town Treasurer, gave us a weekly financial statement which allowed us to make some decisions based on the money available.

In the office we have tried to implement procedures with the departments utilizing the purchase order system that was voted in a few years ago. Also, we are now working to change over the budget accounts into the new State Accounting System.

Projects around Town have been completed, worked on, or just started. They are as follows:

Flood work has been completed, forms done, and balance of the State money received.

Town Hall: Work has been continuous throughout the year with a few minor things to be taken care of. We still don't have the land out back, but we feel things are positive as we are working with Mr. Laramie.

We also had some extra money that we saved in the Town Hall and other buildings account, so we had a new insulated door installed at the fire station. The old one was in very poor shape. This door should also help on the heat bill.

A cable TV contract was signed. We did a lot of checking and felt this was best for the Town as a whole. We also had cable installed in the Town Hall free of charge.

Transfer Station: We made some renovations to improve the attendant's visibility and your safety. We also had a new gate installed and it will be in use very shortly. Jim Fifield attended a transfer station attendant's workshop for 2 days and Reggy went for one. All of the improvements or changes are to try and keep up with the State requirements.

We would like to thank you all for helping to keep the area clean and would ask you to comply with the following:

- a. Have a dump sticker on your vehicle.
- b. Separate your trash according to the guidelines set by the Town, and see that it is put where it is supposed to be.
- c. Save all hazardous waste for the Annual Hazardous Waste Day that is held in early October in Plymouth and is free for your use.
- d. Do as much recycling as possible.
- e. Keep your trash dry as it is lighter and saves us money in the tipping fee.

We would like you to know that we signed a five year contract with Waste Management out of Laconia. They have been very good to work with and have treated us fairly.

Highway Department: The swamp area on Ragged Mt. Road has new culverts and the road bed has been built up. Plans for the topping and mix are to be done in 1993.

New and improved guard rails have been put up on our bridges. We still have a few to do, but plans are to complete these this coming year.

On bridges you might note that we had problems with the so called Tupper Bridge on the Walker Brook Road and are asking you to put some money aside so this structure can be redone in a few years.

The Grader Building pad was poured, but work still needs to be completed on this project.

Cemeteries: The South Danbury fence was completed with the installation of the gates made by Noel Phelps.

We are in the process of making a stone wall at the south end of the Baptist Cemetery with plans to complete it in 1993.

At this time we would like to thank all of you who donated your time in attempting to make the Town of Danbury a great place to live in.

Selectmen
Myrl C. Phelps - Chairman
Andy Phelps
Alan L. Brownell

DANBURY PLANNING BOARD

The Danbury Planning Board has seen a decrease in the number of subdivisions this year. We have taken the opportunity to spend our meetings working on the Master plan and a Capital Improvements Plan.

C.I.P. is a projection of major town improvements in proportion to growth. C.I.P. is the only way we have to protect the town's interests from big developers. It is the only way we have, by state law, to have impact studies done or charge impact fees, as to how a development of considerable size would affect the town of Danbury in respect to school population, fire protection, roads, traffic, and other town services. C.I.P. is the only way we have of making a large developer pay their fair share of added money needed by the town to improve such services without increasing taxes to the rest of the town. A good example of this is the school system. Danbury has 160 children in the Newfound Regional School System, for which privilege we pay, at present, \$78,000.00 per month. If a large development were to be built, and we do have parcels of land in town of over 500 acres, it would have a devastating effect on our taxes. Not many people in town can afford to keep seeing their taxes go up!

We also have been invited to participate in a program started by the Office of State Planning called the Stewardship Program. This is a program to help towns plan growth, development, land use, and life style. It provides a forum for all the townspeople to participate in choosing the direction their town will go. It is a very democratic process. We see it as the catalyst that can bring people together and have the town as a whole decide the town's future instead of a select few. Contrary to what some may think, the Stewardship program will not tell people what to do with their land. It is not zoning! For less money than it takes to send one child to school for one year, we have a chance to secure our direction and future as a town. We could encourage the development of the recreational industry as well as a more stable tax base and economy for the town. We would encourage everyone to support the warrant article to fund this project.

1992 TOWN MEETING

March 10, 1992 - The Polls were opened at 11:00 AM to 7:00 PM - Election of Town Officers was held at the Town Hall.

The following Town Officers were elected:

| | |
|--------------------------------------|----------------------------------|
| Myrl C. Phelps | Selectman |
| Lily Ordway | Treasurer |
| Marie F. Meola | Tax Collector |
| Marie F. Meola | Town Clerk |
| James Fifield | Road Agent |
| Dale J. Cook | Police Chief |
| (to be appointed) | Trustee of Trust Fund 3 yrs. |
| Mary Brownell (write-in) | Trustee of Trust Fund 2 yrs. |
| Kendra F. Fifield | Supervisor of Checklist 6 yrs. |
| Maizie L. Russell | Supervisor of Checklist 4 yrs. |
| Sylvia A. Hill | Auditor |
| Margaret A. Barnett (write-in) | Auditor |
| Phyllis M. Wiggin | Trustee of George Gamble Library |
| Eleanor Colby | Planning Board |
| Linda Ray Wilson | Planning Board |
| Christine Gealy | Budget Committee |
| M. Mary Quinn | Budget Committee |

BUSINESS MEETING RECONVENED MARCH 12, 1992 at 7:00 PM at the Danbury Elementary School

Meeting called to Order at 7:00 PM and led in prayer by Rev. John Kepler following the Salute to the Flag.

Moderator James Phelps announces the Rules this Meeting will be conducted by. A recount of votes for Selectman has been requested and will be held March 16, 1992 at the Town Hall at 6:30 PM. (Results will be at the end of this report).

ARTICLE 1: To choose all necessary Town Officers for the year ensuing. (Moderator announces the results of the Election - the above.)

ARTICLE 2: To see if the Town will vote to accept the Budget as presented by the Budget Committee and to raise and appropriate such sums as may be necessary for the Budget. (Recommended Budget of \$333,509 for 1992).

| | 1991 Actual Appropriation | 1991 Actual Expenditures | 1992 Budget Committee Recommendations |
|---|------------------------------|-----------------------------|---|
| GENERAL GOVERNMENT | | | |
| Town Officers' Salaries | \$ 12,900 | \$ 12,800 | \$ 13,275 |
| Town Officers' Expenses | 21,250 | 19,871 | 20,300 |
| Election and Registration Expenses | 900 | 1,033 | 2,350 |
| Cemeteries | 2,400 | 2,399 | 2,500 |
| General Government Buildings | 8,000 | 7,100 | 8,800 |
| Planning and Zoning | 850 | 223 | 600 |
| Legal Expenses | 2,000 | 85 | 2,000 |
| Advertising and Regional Associations | 7,531 | 7,488 | 8,586 |
| Budget Committee | | | 200 |
| PUBLIC SAFETY | | | |
| Police Department | 20,387 | 20,387 | 18,000 |
| Fire Department | 4,200 | 4,200 | 5,250 |
| Civil Defense | 50 | - 0 - | 50 |
| HIGHWAYS, STREETS & BRIDGES | | | |
| Town Maintenance | 93,500 | 91,355 | 96,184 |
| General Highway Department Expenses | 21,000 | 22,167 | 22,000 |
| Street Lighting | 2,900 | 2,934 | 3,040 |
| SANITATION | | | |
| Solid Waste Disposal | 43,500 | 39,436 | 40,408 |
| HEALTH | | | |
| Health Department & F.A.S.T. | 2,200 | 2,565 | 2,060 |
| Ambulance | 3,542 | 3,542 | 3,808 |
| Animal Control | 1,250 | 1,061 | 1,095 |
| Vital Statistics | 20 | 20 | 20 |
| WELFARE | | | |
| General Assistance | 3,000 | 872 | 3,000 |
| CULTURE AND RECREATION | | | |
| Library | 2,100 | 2,081 | 1,700 |
| Parks and Recreation | 1,000 | 985 | 800 |
| Patriotic Purposes | 300 | 275 | 350 |
| DEBT SERVICE | | | |
| Principal of Long-Term Bonds & Notes | 38,200 | 38,200 | 29,223 |
| Interest Expenses - Long-Term Bonds & Notes | 8,265 | 8,265 | 5,592 |
| Interest Expenses - Tax Anticipation Notes | 6,000 | 9,003 | 9,000 |

MISCELLANEOUS

| | | | |
|---------------------------|------------|------------|------------|
| FICA | 8,500 | 7,697 | 8,925 |
| Insurance/Workmen's Comp | 22,775 | 24,597 | 23,893 |
| Unemployment Compensation | 500 | 234 | 500 |
| | <hr/> | <hr/> | <hr/> |
| TOTAL APPROPRIATIONS | \$ 339,020 | \$ 330,875 | \$ 333,509 |

Motion made by Audrey Pellegrino to adopt Article as submitted by the Budget Committee, seconded by John Ford. Jon Schurger makes a motion to reduce the Budget with no raises, no second on motion. Motion does not carry. Paula Euerle, Chariman of the Budget Committee explains the Budget figures. Discussion on "On Call Pay" for the Police Dept. Jon Schurger submits amendment to cut the Police Dept to \$1,500, motion seconded by Ruth Ford. Vote taken on amendment- AMENDMENT DEFEATED. Vote taken to pass Article as submitted. ARTICLE #2 ADOPTED AS SUBMITTED \$333,509.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$3,500 for repair of bridges. (Recommended by the Budget Committee). Motion made by Jon Schurger to adopt Article, seconded by Audrey Pellegrino. ARTICLE #3 adopted as submitted \$3,500.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$3,500 for the sealing of roads. MC800 oil only. (Recommended by the Budget Committee). Motion made by Jon Schurger, seconded by Stanley Phelps to adopt Article. ARTICLE #4 adopted as submitted \$3,500.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$2,000 to go into the Capital Reserve Fund for Highway Equipment. Motion made by Jon Schurger, seconded by Jean Corsetti to adopt Article. John Ford submits amendment to appropriate \$5,000 to go into the Capital Reserve Fund - no second on amendment. Motion does not carry. Vote taken. ARTICLE #5 adopted as submitted \$2,000. (Should be noted ARTICLE #5 recommended by the Budget Committee)

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$2,551, this being Danbury's share in the operation of the Bristol Community Center. (Recommended by the Budget Committee). Motion made by Normand LaBrecque, seconded by Raymond Bliss to adopt article. ARTICLE #6 adopted as submitted \$2,551.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$1,000 to be used for repairs and remodeling of the so-called Grader Building located next to the Highway garage. (Recommended by the Budget Committee). Motion made by John Schurger, seconded by Tricia Taylor to adopt article. ARTICLE #7 adopted as submitted \$1,000.

ARTICLE 8: To see if the Town will vote to give an eighteen cent (18¢) across

the board raise to all full and part-time employees. (Not recommended by the Budget Committee). Motion made by Alan Brownell to pass over article, seconded by Jon Schurger. Vote taken- ARTICLE #8 passed over

ARTICLE 9: To see if the Town will vote to designate the Forest Fire Warden and Selectmen as agents to expend funds in the Capital Reserve Fund for Forest Fire Equipment for the purpose of acquiring forest fire equipment. Moderator appoints Twila Cook to step in as Moderator for this Article. Motion made by James Phelps to adopt article, seconded by Donald Haynes. James Phelps explains what is needed for equipment and tools etc. Vote taken-ARTICLE #9 adopted.

ARTICLE 10: To see if the Town will vote to establish Gould Hill Road as a two-way street. (By Petition) Motion made by Tammie Phelps, seconded by Kendra Fifield to pass over article. After some discussion on subject, vote taken. ARTICLE #10 passed over.

ARTICLE 11: To see if the Town of Danbury will vote to require all Departments including the Board of Selectmen to record all of their open meetings on tape. (By Petition) Motion made by Amy Shepard, seconded by Jon Schurger to adopt article. After some discussion on subject, vote taken-ARTICLE #11 adopted.

ARTICLE 12: To see if the Town will vote to close the road leading to the Old Francis Place just off the one-way road known as Gould Hill Road. Motion made by Raymond Bliss, seconded by Jon Schurger to adopt article. After some discussion on subject, vote taken-ARTICLE #12 adopted.

ARTICLE 13: To see if the Town will authorize the Selectmen to sell real estate acquired by the Town for non-payment of taxes or by Collector's Deed. Motion made by Al Hopkins, seconded by Audrey Pellegrino to adopt article. Andrew Phelps submits amendment to read only the Echo Glen Lots, seconded by Tony Sciucco. After some discussion, Andy withdrew his amendment and Tony withdrew his motion as second. New amendment submitted by Andy to read "to sell real estate acquired by the Town for non-payment of Taxes or by Collector's Deed except the Bog Bridge lot and the Barney Schegal lot, amendment seconded by Kenneth Phelps, vote taken on amendment and adopted. Moderator steps down and Twila Cook takes over as Moderator. Jim Phelps submits an additional amendment to read "and to establish a committee of 5 to be appointed by the Selectmen to present an inventory of Town Land at the Next Annual meeting with recommendations for its disposal or future Town use." Amendment seconded by Eddie Phelps, vote taken on amendment and adopted.

Amended Article #13: To read "To see if the town will authorize the Selectmen to sell real estate acquired by the Town for non-payment of taxes or by Collector's Deed except the Bog Bridge Lot and the Barney Schegal Lot and to establish a committee of 5 to be appointed by the Selectmen to present

an inventory of Town Land at the Next Annual Meeting with recommendations for its disposal or future town use." ARTICLE #13 voted on as amended and is adopted.

ARTICLE 14: To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town's needs. Motion made by Tammie Phelps, seconded by Audrey Pellegrino to adopt article. ARTICLE #14 adopted.

ARTICLE 15: To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Danbury. Motion made by Jean Corsetti, seconded by Donald Haynes to adopt article. ARTICLE #15 adopted.

ARTICLE 16: To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes. Motion made by Tammie Phelps, seconded by Jean Corsetti to adopt article. ARTICLE #16 adopted.

ARTICLE 17: To transact any other business that may legally come before this meeting. Motion made to adjourn by Tony Sciucco, seconded by Jean Corsetti. Motion carries - THE 1992 ANNUAL TOWN MEETING ADJOURNED 9:15 PM

The above is a certified copy of the minutes at the 1992 Annual Town Meeting.

Respectfully submitted,
Marie F. Meola, Town Clerk

Recount of votes held Monday, March 16, 1992 at 6:30. Present for recount: James Phelps, Moderator; Andrew Phelps, Alan Brownell, Myrl Phelps, Selectmen; Marie Meola, Town Clerk; Anthony Sciucco, Paula Euerle, Mary Quinn, Frank Quinn and Kendra Fifield

Ballots recounted results: Myrl C. Phelps 170 votes
Anthony B. Sciucco 141 votes

Original count results: Mr. Phelps 170 votes
Mr. Sciucco 140 votes

Marie F. Meola, Town Clerk

TOWN CLERK'S REPORT FOR 1992
Fiscal Year Ending December 31, 1992

| | |
|-------------------------------|--------------------|
| Motor Vehicle Permit Fees | \$54,948.00 |
| Motor Vehicle Title Fees | 326.00 |
| Marriage License Fees | 360.00 |
| Dog License Fees | 754.50 |
| Dog License Late Fees | 83.00 |
| Federal Tax Lien Filing Fees | 60.00 |
| Election Filing Fees | 13.00 |
| UCCS, Filing & Inquiry Fees | 298.00 |
| Vital Statistics Request Fees | 68.00 |
| Total Fees Collected for 1992 | <u>\$56,910.50</u> |

I hereby certify that the above return is correct, according to the best of my knowledge.

Marie F. Meola, Town Clerk

| | | |
|-------------------|-----------------|----------------------|
| Town Clerk Hours: | Tuesday Evening | 5:00 PM - 7:00 PM |
| | Wednesday | 12:00 Noon - 2:00 PM |
| | Saturday | 9:00 AM - 12:00 Noon |

Please make a note this is the new office telephone number for Town Clerk and Tax Collector 768-5448.

AUDITOR'S REPORT

We, the undersigned Auditors of the Town of Danbury, have examined the accounts of the Treasurer, Town Clerk, Tax Collector, Trustees of the Library, and Trustees of the Trust Funds for the year ending December 31, 1992.

Margaret Barnett
Sylvia Hill

DANBURY TOWN WARRANT

The polls will be open from 11:00 a.m. to 7:00 p.m.

To the inhabitants of the Town of Danbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Danbury on Tuesday, the Ninth day of March, next at eleven a.m. of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

Town meeting to reconvene with
BUSINESS MEETING Thursday, March 11, 1993 at 7:00 p.m.
at the Danbury Elementary School

ARTICLES:

2. To see if the Town will vote to accept the budget as presented by the Budget Committee and to raise and appropriate such sums as may be necessary for the Budget. (Recommended Budget of \$321,097 for 1993.)
3. To see if the Town Hall will vote to raise and appropriate the sum of \$3,500 for repairs of bridges. (Recommended by Budget Committee.)
4. To see if the Town will vote to raise and appropriate the sum of \$3,500 for sealing of roads. For MC800 oil only. (Recommended by the Budget Committee.)
5. To see if the Town will vote to raise and appropriate the sum of \$2,000 to go into the "Capital Reserve Fund" for Highway Equipment. (Recommended by the Budget Committee.)
6. To see if the Town will vote to raise and appropriate the sum of \$3,031, this being Danbury's share in the operation of the Bristol Community Center. (Recommended by the Budget Committee.)
7. To see if the Town will vote to raise and appropriate the sum of \$15,000 to be put in a "Capital Reserve Fund" for the rebuilding of the so-called Tupper Bridge on Walker Brook Road. (Recommended by the Budget Committee.)
8. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
9. To see if the Town will vote to designate the Forest Fire Warden and Selectmen as agents to expend funds in the Capital Reserve Fund for Forest Fire Equipment for the purpose of acquiring forest fire equipment.

10. To see if the Town will authorize the Selectmen to sell real estate acquired by the Town for non-payment of taxes or by Collector deed.
11. To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed surplus to the Town's needs.
12. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Danbury.
13. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.
14. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.
15. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of any such personal property.
16. To see if the Town wishes for the Tax Collector to collect all monies for the commissions, or should they be returned to the Town.
17. To see what action the Town will take in the recommendations of the land study committee.
18. To see if the Town will vote to establish a Planning Trust Fund, in accordance with the provision of RSA 31:19-a, for the Master Plan, and the Capital Improvements Program.
19. To transact any other business that may legally come before this meeting.

Given under our hands and seal this seventeenth day of February, in the year of our Lord nineteen hundred and ninety-three.

| | |
|--------------------|----------------------|
| Andrew L. Phelps | |
| Anthony B. Sciucco | |
| Myrl C. Phelps | Selectmen of Danbury |

A true copy of Warrant - Attest:

| | |
|--------------------|----------------------|
| Andrew L. Phelps | |
| Anthony B. Sciucco | |
| Myrl C. Phelps | Selectmen of Danbury |

BUDGET

| | Actual Appropriations 1992 | Actual Expenditures 1992 | Selectmen's Budget Ensuing Fiscal Year 1993 | Budget Committee Recommended Ensuing Fiscal Year 1993 | Not Recommended |
|---|----------------------------------|--------------------------------|--|--|--------------------|
| GENERAL GOVERNMENT | | | | | |
| Executive | \$ 22,400 | \$ 22,280 | \$ 22,675 | \$ 22,675 | |
| Election, Registration & Vital Statistics | 6,680 | 5,928 | 4,889 | 4,889 | |
| Financial Administration | 6,965 | 6,587 | 1,110 | 7,085 | 25-BC |
| Legal Expense | 2,000 | -0- | 2,000 | 2,000 | |
| Personnel Administration | 11,918 | 10,955 | 10,958 | 10,958 | |
| Planning and Zoning | 600 | 305 | 600 | 800 | |
| General Government Building | 8,800 | 8,354 | 8,415 | 8,415 | |
| Cemeteries | 2,500 | 2,293 | 2,400 | 2,400 | |
| Insurance | 21,400 | 19,559 | 18,000 | 18,000 | |
| Advertising and Regional Associations | 8,586 | 8,482 | 8,948 | 8,948 | |
| PUBLIC SAFETY | | | | | |
| Police | 18,000 | 18,000 | 16,000 | 17,306 | |
| Ambulance | 3,808 | 3,808 | 4,397 | 4,397 | |
| Fire and Forest Fire | 5,250 | 5,355 | 3,750 | 5,369 | |
| Emergency Management | 50 | -0- | 50 | 50 | |
| HIGHWAYS AND STREETS | | | | | |
| Highways and Streets | 118,184 | 120,376 | 123,308 | 123,308 | |
| Bridges | 5,214 | 5,459 | 3,500 | 3,500 | |
| Street Lighting | 3,040 | 3,135 | | | |
| Road Sealing Oil | 3,500 | 3,133 | 3,500 | 3,500 | |
| Grader Building | 1,000 | 725 | -0- | -0- | |

| | Actual Appropriations 1992 | Actual Expenditures 1992 | Selectmen's Budget Ensuing Fiscal Year 1993 | Budget Committee Recommended Ensuing Fiscal Year 1993 | Not Recommended |
|--|----------------------------------|--------------------------------|--|--|--------------------|
| SANITATION | | | | | |
| Solid Waste Disposal | 40,408 | 40,631 | 38,370 | 38,370 | |
| HEALTH | | | | | |
| Pest Control | 1,095 | 923 | 800 | 800 | |
| Health Department & F.A.S.T. | 2,060 | 1,029 | 560 | 1,060 | |
| WELFARE | | | | | |
| Direct Assistance | 3,000 | 789 | 3,000 | 3,000 | |
| CULTURE AND RECREATION | | | | | |
| Parks and Recreation | 3,351 | 3,165 | 3,831 | 4,031 | |
| Library | 1,700 | 1,706 | 1,725 | 2,125 | |
| Patriotic Purposes | 350 | 347 | 350 | 350 | |
| DEBT SERVICE | | | | | |
| Principal of Long-Term Bonds & Notes | 29,223 | 28,200 | 23,200 | 23,200 | |
| Interest - Long-Term Bonds & Notes | 5,592 | 5,592 | 5,592 | 5,592 | |
| Interest -Tax Anticipation Notes | 9,000 | 5,150 | 9,000 | 9,000 | |
| MISCELLANEOUS | | | | | |
| Operating Transfer to Capital Reserve Funds | 2,000 | 2,000 | 2,000 | 2,000 | |
| Tupper Bridge | | | 15,000 | 15,000 | |
| TOTAL APPROPRIATIONS | <u>\$347,674</u> | <u>\$334,256</u> | <u>\$337,028</u> | <u>\$348,128</u> | <u>\$ 25</u> |
| Less: Amount of Estimated Revenues, Exclusive of Taxes | | | | | |
| Amount of Taxes to be Raised | | | | | \$217,800 |
| (Exclusive of School and County Taxes) | | | | | \$130,328 |

| | Estimated Revenues 1992 | Actual Revenues 1992 | Selectmen's Budget Ensuing Fiscal Year 1993 | Estimated Revenues Ensuing Fiscal Year 1993 |
|--|-------------------------------|----------------------------|--|--|
| TAXES | | | | |
| Land Use Change Taxes | \$ 1,500 | \$ -0- | \$ | \$ -0- |
| Resident Taxes | 5,500 | 5,050 | | 5,000 |
| Yield Taxes | 5,586 | 7,177 | | 7,000 |
| Interest & Penalties on Delinquent Taxes | 14,000 | 51,559 | | 25,000 |
| Boat Taxes | -0- | 692 | | 300 |
| LICENSES, PERMITS AND FEES | | | | |
| Business Licenses and Permits | 600 | 400 | | 400 |
| Motor Vehicle Permit Fees | 53,000 | 55,274 | | 53,000 |
| Other Licenses, Permits and Fees | 1,100 | 1,637 | | 1,000 |
| FROM STATE | | | | |
| Shared Revenue | 20,000 | 23,001 | | 20,000 |
| Highway Block Grant | 89,000 | 91,294 | | 91,000 |
| Flood Control Reimbursement | | 2,039 | | |
| RR Tax | 898 | 1,061 | | 1,000 |
| CHARGES FOR SERVICES | | | | |
| Income from Departments | 2,700 | 2,385 | | 2,500 |
| INTERFUND OPERATING TRANSFERS | | | | |
| From Trust and Agency Funds | 1,600 | 1,600 | | 1,600 |
| OTHER FINANCING SOURCES | | | | |
| Fund Balance | 10,000 | 10,000 | | |
| TOTAL REVENUES AND CREDITS | <u>\$208,484</u> | <u>\$250,953</u> | <u>\$</u> | <u>\$217,800</u> |

SUPPLEMENTAL SCHEDULE

10% Limitation per RSA 32:8

| | | |
|--|------------|-------------|
| Total amount recommended by Budget Committee | | \$ 348,128. |
| Less Exclusions | | |
| Principal, Long Term Bonds and Notes | \$ 23,200. | |
| Interest, Long Term Bonds and Notes | 5,592. | |
| | | <hr/> |
| Mandatory Assessments | \$ 28,792. | |
| Amount Recommended less Exclusions | | \$ 319,336. |
| 10% of Amount Recommended | | |
| less Exclusions | \$ 31,933. | |
| Amount Recommended | | |
| by Budget Committee | 348,128. | |
| | | <hr/> |
| MAXIMUM AMOUNT THAT MAY BE | | |
| APPROPRIATED BY TOWN MEETING | | \$ 380,061. |

DANBURY OLD HOME DAY ASSOCIATION

Old Home Day was hosted by the South Danbury Church with long time friend, the Rev. James Quimby, conducting an interesting sermon. Special music was provided by Mrs. Mary Smith of Concord and by young William Ogmundson on both the organ and the piano.

Traditional gifts were also presented, with Annie Walker being the oldest, as well as having the most family members in attendance. Shannon Foley was the youngest, and Gloria Warren of Rhode Island received the gift for traveling the longest distance.

At the business meeting the following were elected to serve as officers for 1993; they are: Audrey Pellegrino as President, Audrey Curren as Vice President, Jane Kenyon as Secretary and Mary Lyn Ray as Treasurer.

The enjoyable day climaxed with a great concert by The Good Old Plow, a well known musical group with Fred Ogmundson, Donald Towle and Tom Curren.

Next year's celebration will be at the United Church of Danbury, and, of course, all are invited.

Danbury Old Home Day Association

BUDGET COMMITTEE REPORT

1992 was an active year for the Budget committee. In April, Tony Sciucco was appointed Selectman, and was able to remain on the Budget Committee as the Selectmen's representative. He worked very hard to keep us well-informed and provided the members with all the information pertaining to the Town's expenditures.

We continued our monthly meetings to review the expenditures. This practice works quite well in keeping the Committee current. Any and all questions pertaining to an expenditure can be addressed on a monthly basis. Tony, being the Selectmen's representative, answered our numerous questions and did the research when an answer wasn't readily available.

In December we began meeting with department heads who explained their budget requests for 1993. The Selectmen, who worked hard on the budgets this year, also explained their recommendations for each department, all of which helped us reach our initial recommendations for 1993. We held two Public Hearings, one on January 22 and one on February 5. Unfortunately, we did not have the turn out we would have liked. Part of the budget process involves hearing what the townspeople have to say about the proposed budget, and the committee likes to have this input. Consequently, the committee had a difficult time making some of their recommendations.

The Budget Committee wants to continue to work efficiently for the town and would therefore, really like to have more interest from the townspeople. See you at Town Meeting!

Respectfully submitted,
Paula A. Euerle, Chairman

STATEMENT OF APPROPRIATION
Taxes Assessed for the Tax Year 1992

- Appropriations -

General Government:

| | |
|---------------------------------------|--------------|
| Executive | \$ 22,400.00 |
| Election and Registration | 6,680.00 |
| Financial Administration | 6,965.00 |
| Legal Expenses | 2,000.00 |
| Personnel Administration | 11,918.00 |
| Planning and Zoning | 600.00 |
| General Government Buildings | 8,800.00 |
| Cemeteries | 2,500.00 |
| Insurance | 21,400.00 |
| Advertising and Regional Associations | 8,586.00 |

Public Safety:

| | |
|----------------------|-----------|
| Police | 18,000.00 |
| Ambulance | 3,808.00 |
| Fire & Forest Fire | 5,250.00 |
| Emergency Management | 50.00 |

Highways and Streets:

| | |
|----------------------|------------|
| Highways and Streets | 118,184.00 |
| Bridges | 5,214.00 |
| Street Lighting | 3,040.00 |
| Road Sealing Oil | 3,500.00 |
| Grader Building | 1,000.00 |

Sanitation:

| | |
|----------------------|-----------|
| Solid Waste Disposal | 40,408.00 |
|----------------------|-----------|

Health:

| | |
|------------------------------------|----------|
| Pest Control | 1,095.00 |
| Health Department & F.A.S.T. Squad | 2,060.00 |

Welfare:

| | |
|-------------------|----------|
| Direct Assistance | 3,000.00 |
|-------------------|----------|

Culture and Recreation:

| | |
|----------------------|----------|
| Parks and Recreation | 3,351.00 |
| Library | 1,700.00 |
| Patriotic Purposes | 350.00 |

Debt Service:

| | |
|-----------------------------------|-----------|
| Principal of Long-Term Notes | 29,223.00 |
| Interest - Long-Term Notes | 5,592.00 |
| Interest - Tax Anticipation Notes | 9,000.00 |

| | |
|--------------------------|----------|
| To Capital Reserve Funds | 2,000.00 |
|--------------------------|----------|

| | |
|----------------------|--------------|
| TOTAL APPROPRIATIONS | \$347,674.00 |
|----------------------|--------------|

| | |
|---------|-----|
| OVERLAY | .00 |
|---------|-----|

-Sources of Revenue -

Taxes:

| | |
|---------------------------------|-------------|
| Resident Taxes | \$ 5,050.00 |
| Yield Taxes | 7,177.00 |
| Interest and Penalties on Taxes | 51,559.00 |
| Boat Taxes | 692.00 |

Licenses and Permits:

| | |
|----------------------------------|-----------|
| Business Licenses and Permits | 400.00 |
| Motor Vehicle Permit Fees | 55,274.00 |
| Other Licenses, Permits and Fees | 1,637.00 |

From State:

| | |
|-----------------------------|-----------|
| Shared Revenue | 23,001.00 |
| Highway Block Grant | 91,294.00 |
| Flood Control Reimbursement | 2,039.00 |
| RR Tax | 1,061.00 |

Charges for Services:

| | |
|-------------------------|----------|
| Income from Departments | 2,385.00 |
|-------------------------|----------|

Interfund Operating Transfers From

| | |
|------------------------|----------|
| Trust and Agency Funds | 1,600.00 |
|------------------------|----------|

Other Financing Sources:

| | |
|--------------|-----------|
| Fund Balance | 10,000.00 |
|--------------|-----------|

| | |
|----------------------------|---------------|
| TOTAL REVENUES AND CREDITS | \$ 250,953.00 |
|----------------------------|---------------|

- Tax Rate Computation -

| | |
|---|------------------|
| Total Town Appropriations | + \$346,060.00 |
| Total Revenues and Credits | - 198,759.00 |
| Net Town Appropriations | = 147,301.00 |
| Net School Tax Assessment(s) | + 944,011.00 |
| County Tax Assessment | + 100,065.00 |
| Total of Town, School and County | = 1,191,377.00 |
| DEDUCT Total Business Profits Tax Reimbursement | - 3,586.00 |
| ADD War Service Credits | + 10,100.00 |
| ADD Overlay | + 4,916.00 |
| Property Taxes to Be Raised | = \$1,202,807.00 |

- Proof of Tax Rate Computation -

Valuation \$38,184,360 x Tax Rate 31.50 =
 Property Taxes to Be Raised \$1,202,807.

- Tax Commitment Analysis -

| | |
|-----------------------------|----------------|
| Property Taxes to Be Raised | \$1,202,807.00 |
| Less War Service Credits | 10,100.00 |
| TOTAL TAX COMMITMENT | 1,192,707.00 |

- Tax Rate Breakdown -

| | Prior Year Tax Rate 1991 | 1992 Approved Tax Rate |
|--------------------|--------------------------------|------------------------------|
| Town | 4.08 | 4.16 |
| County | 2.19 | 2.62 |
| School District | 21.99 | 24.72 |
| Municipal Tax Rate | 28.26 | 31.50 |

SUMMARY INVENTORY OF VALUATION

Tax Year 1992

| | |
|--|------------------|
| Value of Land Only - Current Use | \$ 599,519.00 |
| Conservation Restriction Assessment | 348.33 |
| Residential | 13,504,332.00 |
| Total of Taxable Land | \$ 14,104,199.33 |
| Value of Buildings Only | |
| Residential | \$ 21,995,406.00 |
| Manufactured Housing | 889,676.00 |
| Commercial/Industrial | 821,929.00 |
| Total of Taxable Buildings | \$ 23,707,011.00 |
| Public Utilities | |
| Telephone | \$ 60,798.00 |
| Electric | 591,834.00 |
| Valuation Before Exemptions Allowed | \$ 38,463,842.33 |
| Elderly Exempt (32) | |
| Total Dollar Amount of Exemptions Allowed | \$ 415,000.00 |
| Net Valuation on Which the Tax Rate is Computed | \$ 38,048,842.33 |
| - Utility Summary - | |
| N.H. Electric Co-operativePublic Service Co. of N.H. | \$ 208,989 |
| Public Service Co. of N.H. | 382,845 |
| Total | \$ 591,834 |

- Elderly Exemption Count -

Number of Individuals Applying for an Elderly Exemption 1992
3 at 5,000 / 2 at 10,000

Number of Individuals Granted an Elderly Exemption 1992
9 at 5,000 / 11 at 10,000 / 13 at 20,000

- Current Use Report -

| | Section A Applicants Granted in Prior Years | Section B New Applicants Granted for 1992 | Totals of Sections A & B |
|---|--|--|--------------------------------|
| | No. of Acres | No. of Acres | No. of Acres |
| Farm Land | 422.30 | 72.7 | 495.00 |
| Forest Land | 7,172.18 | 909.3 | 8,081.48 |
| Wild Land | | | |
| Unproductive | 524.40 | | 524.40 |
| Wet Land | 583.15 | 20. | 603.15 |
| Other | 2,235.70 | | 2,235.70 |
| Total Number of Acres Exempted under Current Use | | | 10,937.73 |
| Total Number of Acres Taken Out of Current Use During Year | | | 8.00 |
| Total Number of Acres Exempted under Conservation Restriction Assessment | | 696 in 1992 (430 in previous years) | |

FINANCIAL REPORT
of the Town of Danbury, N.H.
for the Year Ended December 31, 1992

REVENUES

| | |
|--|---------------------|
| TAXES - ALL FUNDS | |
| Property Taxes, 1992 | \$1,204,499. |
| Resident Taxes, 1992 | 5,730. |
| Yield Taxes, 1992 | 5,586. |
| Interest and Penalties on Delinquent Taxes | 51,557. |
| Other Taxes, 1992 | 692. |
| | <hr/> |
| Total Taxes Collected and Remitted | \$ 1,268,064. |
| LICENSES AND PERMITS | |
| Business Licenses, Permits and Filing Fees | 298. |
| Motor Vehicle Permit Fees | 55,274. |
| Building Permits | 400. |
| All Other Licenses, Permits and Fees | 1,339. |
| | <hr/> |
| Total | \$ 57,311. |
| FROM THE STATE OF NEW HAMPSHIRE | |
| Shared Revenue | \$ 23,001. |
| Highway Block Grant | 91,294. |
| Flood Control Reimbursement | 2,039. |
| | <hr/> |
| Total | \$ 116,334. |
| MISCELLANEOUS REVENUES - ALL FUNDS | |
| Interest on Investments (Checking Acct.) | 2,385. |
| Insurance Dividends and Reimbursements | 4,185. |
| | <hr/> |
| Total | \$ 6,570. |
| OPERATING TRANSFERS IN | |
| Transfers from Capital Reserve Fund | \$ 1,600. |
| | <hr/> |
| Total | \$ 1,600. |
| | |
| Total Receipts from all sources | \$1,446,879. |
| Cash on Hand January 1, 1992 | 53,710. |
| | <hr/> |
| GRAND TOTAL | \$1,500,589. |

EXPENDITURES

GENERAL GOVERNMENT

| | |
|---|------------|
| Executive | \$ 22,280. |
| Election, Registration and Vital Statistics | 5,928. |
| Financial Administration | 6,587. |
| Personnel Administration | 10,955. |
| Planning and Zoning | 305. |
| Grader Building, Town Hall Addition | 10,721. |
| Cemeteries | 2,293. |
| Insurance Not Otherwise Allocated | 19,559. |
| Advertising and Regional Associations | 8,482. |

PUBLIC SAFETY

| | |
|----------------------|---------|
| Police | 14,694. |
| Ambulance | 3,808. |
| Fire and Forest Fire | 5,355. |

HIGHWAYS AND STREETS

| | |
|---|----------|
| Highways and Streets, Road Seal & Flood | 130,957. |
| Bridges | 5,459. |
| Street Lighting | 3,135. |

SANITATION

| | |
|----------------------|---------|
| Solid Waste Disposal | 40,631. |
|----------------------|---------|

HEALTH

| | |
|-------------------------------|--------|
| Pest Control | 923. |
| Health Agencies and Hospitals | 1,029. |

WELFARE

| | |
|-------------------|------|
| Direct Assistance | 789. |
|-------------------|------|

CULTURE AND RECREATION

| | |
|-------------------------------------|--------|
| Parks and Recreation (includes BCS) | 3,165. |
| Library | 1,901. |
| Patriotic Purposes | 347. |

DEBT SERVICE

| | |
|---------------------------------------|---------|
| Principal - Long-Term Bonds and Notes | 28,200. |
| Interest - long-Term Bonds and Notes | 5,592. |
| Interest - Tax Anticipation Notes | 5,150. |

OPERATING TRANSFERS OUT

| | |
|------------------------------------|--------|
| Transfers to Capital Reserve Funds | 5,306. |
|------------------------------------|--------|

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

| | |
|-------------------------------------|-------------|
| Taxes Paid to County | 100,785. |
| Taxes Paid to School District 1992 | 872,403. |
| Payments to Other Governments | 1,133. |
| Total Expenditures for All Purposes | 1,317,872. |
| Cash on hand 12/31/92 | \$ 109,612. |

Grand Total Payments for all purposes

1,427,484.

ASSETS

| | Beginning of Year | End of Year |
|----------------------|----------------------|----------------|
| Cash and Equivalents | \$ 70. | \$ 130,124. |
| Taxes Receivable | 315,974. | 306,862. |
| Tax Liens Receivable | 126,507. | 135,161. |
| | <hr/> | <hr/> |
| TOTAL ASSETS | \$ 442,551. | \$ 572,147. |

LIABILITIES AND FUND EQUITY

| | Beginning of Year | End of Year |
|-----------------------------------|----------------------|----------------|
| Warrants and Accounts Payable | \$ 19,438. | \$ 10,755. |
| Due to School Districts | 369,403. | 451,780. |
| | <hr/> | <hr/> |
| TOTAL LIABILITIES | \$ 388,841. | \$ 462,535. |
| | | |
| Unreserved Fund Balance | \$ 43,775. | \$ 109,612. |
| | <hr/> | <hr/> |
| TOTAL FUND EQUITY | \$ 43,775. | \$ 109,612. |
| | <hr/> | <hr/> |
| TOTAL LIABILITIES AND FUND EQUITY | \$ 359,653. | \$ 572,147. |

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

| | |
|--|--------------|
| School District Liability at the Beginning of the Year | \$ 369,403. |
| School District Assessment for Current Year | 954,708. |
| Total Liability Within Current Year | \$1,324,111. |
| Less Payments | - 872,403. |
| School District Liability at the End of the Year | \$ 451,708. |

RECONCILIATION OF TAX ANTICIPATION NOTES

| | |
|---|------------|
| Short-term Debt at the Beginning of the Fiscal Year | \$ -0- |
| New Issues During Current Year | 209,403. |
| Less Issues Retired During Current Year | - 209,403. |
| School District Liability at the End of the Year | \$ -0- |

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Year ending December 31, 1992

| PURPOSE OF APPROPRIATION | Appropriation | Receipts | Total | | Unexpended Balance | Overdraft |
|---|---------------|-----------|----------------|--------------|-----------------------|-----------|
| | | | Appropriations | Expenditures | | |
| Executive | \$ 22,400.00 | \$ 816.00 | \$ 23,216.00 | \$ 22,280.00 | \$936.00 | |
| Election, Registration & Vital Statistics | 6,780.00 | 60.00 | 6,840.00 | 5,928.00 | 912.00 | |
| Financial Administration | 6,965.00 | 40.00 | 7,005.00 | 6,587.00 | 418.00 | |
| Legal Expenses | 2,000.00 | .00 | 2,000.00 | .00 | 2,000.00 | |
| Personnel Administration | 11,918.00 | 4,248.00 | 16,166.00 | 10,955.00 | 5,211.00 | |
| Planning & Zoning | 600.00 | 106.00 | 706.00 | 305.00 | 401.00 | |
| General Government Buildings | 8,800.00 | | 8,800.00 | 8,354.00 | 446.00 | |
| Cemeteries | 2,500.00 | | 2,500.00 | 2,293.00 | 207.00 | |
| Insurance | 21,400.00 | | 21,400.00 | 19,559.00 | 1,841.00 | |
| Advertising & Regional Associations | 8,586.00 | | 8,586.00 | 8,482.00 | 104.00 | |
| Police Department | 18,000.00 | 229.00 | 18,229.00 | 18,000.00 | 229.00 | |
| Ambulance | 3,808.00 | | 3,808.00 | 3,808.00 | .00 | |
| Fire & Forest Fire | 5,250.00 | | 5,250.00 | 5,355.00 | | 105.00 |
| Emergency Management | 50.00 | | 50.00 | .00 | 50.00 | |
| Highways & Streets | 118,184.00 | 4,373.00 | 122,557.00 | 120,376.00 | 2,181.00 | |
| Bridges | 5,214.00 | | 5,214.00 | 5,459.00 | | 245.00 |
| Street Lighting | 3,040.00 | | 3,040.00 | 3,135.00 | | 95.00 |
| Road Sealing (Oil) | 3,500.00 | | 3,500.00 | 3,133.00 | | |
| Solid Waste Disposal | 40,408.00 | | 40,408.00 | 40,631.00 | | 223.00 |
| Pest Control | 1,095.00 | | 1,115.00 | 923.00 | 192.00 | |
| Health & F.A.S.T. | 2,060.00 | 20.00 | 2,060.00 | 1,029.00 | 1,031.00 | |
| Welfare - Direct Assistance | 3,000.00 | | 3,000.00 | 789.00 | 2,211.00 | |
| Parks & Recreation | 3,351.00 | | 3,351.00 | 3,165.00 | 186.00 | |
| Library | 1,700.00 | | 1,700.00 | 1,706.00 | | 6.00 |
| Patriotic Purposes | 350.00 | | 350.00 | 347.00 | 3.00 | |
| Long Term Notes | 29,223.00 | | 29,223.00 | 28,200.00 | 1,023.00 | |

| | | | | | | |
|--------------------------------|---------------------|--------------|---------------|---------------|--------------|-----------|
| Interest on Long Term Notes | 5,592.00 | | 5,592.00 | 5,592.00 | | |
| Tax Anticap Interest | 9,000.00 | 179.30 | 9,179.30 | 5,150.42 | 4,028.88 | .00 |
| Capital Reserve Fund - Highway | 2,000.00 | | 2,000.00 | 2,000.00 | .00 | .00 |
| Federal Emergency Flood Montes | 5,409.00 | 2,039.00 | 7,448.00 | 7,448.00 | .00 | .00 |
| *Town Hall Addition | 11,634.48 | | 11,634.48 | 1,641.56 | 9,992.82 | |
| *Library Repairs | 209.50 | | 209.50 | 194.77 | 14.73 | |
| *Grader Building | 1,000.00 | | 1,000.00 | 725.00 | 275.00 | |
| *Tax Map | 472.00 | | 472.00 | .00 | 472.00 | |
| TOTALS | \$ 365,498.98 | \$ 12,110.30 | \$ 377,609.28 | \$ 343,550.75 | \$ 34,732.43 | \$ 674.00 |
| UNEXPENDED BALANCE | | | | | | |
| Unexpended Balances | \$ 34,732.43 | | | | | |
| Less Overdrafts | 674.00 | | | | | |
| | <u>\$ 34,058.43</u> | | | | | |
| *Surplus: | | | | | | |
| Town Hall Addition | 9,992.82 | | | | | |
| Tax Map | 472.00 | | | | | |
| Library Repairs | 14.73 | | | | | |
| Grader Building | 275.00 | | | | | |
| Total Reserved | \$ 10,754.55 | | | | | |
| SURPLUS APPROPRIATIONS | \$ 23,303.88 | | | | | |

SUMMARY OF TRUST FUNDS ACCOUNTS
as of December 31, 1992

COMMON TRUST - Cemeteries

| | | | |
|-------------------|-----------|-------------|---------------------|
| Beginning Balance | | | \$ 26,984.44 |
| Income | | | 1,496.51 |
| New Funds | \$ 100.00 | | |
| Interest | 1,396.51 | | |
| Expenses | | | 1,600.00 |
| Maintenance | | \$ 1,600.00 | |
| Ending Balance | | | <u>\$ 26,880.95</u> |

PARSONAGE FUND

| | | | |
|-----------------------------|---------|--|------------------|
| Beginning Balance | | | \$ 318.02 |
| Income - Interest | | | 12.42 |
| Expenses | | | 18.02 |
| Danbury Christian Church | \$ 6.01 | | |
| S. Danbury Christian Church | 6.00 | | |
| United Church of Danbury | 6.01 | | |
| Ending Balance | | | <u>\$ 312.42</u> |

FOREST FIRE EQUIPMENT

| | | | |
|-------------------|--|--|--------------------|
| Beginning Balance | | | \$ 3,008.08 |
| Income - Interest | | | 122.20 |
| Ending Balance | | | <u>\$ 3,130.28</u> |

HIGHWAY EQUIPMENT

| | | | |
|-------------------|-------------|--|---------------------|
| Beginning Balance | | | \$ 17,977.02 |
| Income | | | 2,954.69 |
| New Funds | \$ 2,000.00 | | |
| Interest | 954.69 | | |
| Ending Balance | | | <u>\$ 20,931.71</u> |

IMPROVEMENTS TO RIVERDALE CEMETERY

| | | | |
|-------------------|--|--|-----------------|
| Beginning Balance | | | \$ 66.68 |
| Income - Interest | | | 3.43 |
| Ending Balance | | | <u>\$ 70.11</u> |

TOWN HALL REPAIRS

| | | |
|-------------------|----|---------------|
| Beginning Balance | \$ | 832.88 |
| Income - Interest | | 33.88 |
| Ending Balance | \$ | <u>866.76</u> |

POLICE EQUIPMENT

| | | |
|-------------------|----|-----------------|
| Beginning Balance | \$ | 6,132.38 |
| Income | | 3,531.02 |
| New Funds | \$ | 3,307.11 |
| Interest | | 223.91 |
| Ending Balance | \$ | <u>9,663.40</u> |

Respectfully submitted,
Trustees of Trust Funds

Mary Brownell
Twila Cook
Lisa Moran

TREASURER'S REPORT
January 1, 1992 - December 31, 1992

| | | |
|------------------------------|----|-------|
| BALANCE AT BEGINNING OF YEAR | \$ | 69.66 |
|------------------------------|----|-------|

TAX COLLECTOR

| | | |
|-------------------------------|----|------------|
| 1991 Property Taxes | \$ | 317,003.41 |
| Property Tax Interest | | 21,296.96 |
| Resident Tax | | 550.00 |
| Resident Tax Penalties | | 55.00 |
| Yield Tax | | 2,206.62 |
| Yield Tax Interest | | 290.24 |
| 1992 Property Tax | | 899,853.70 |
| Property Tax Interest | | 1,564.23 |
| Resident Tax | | 4,500.00 |
| Resident Tax Penalties | | 15.00 |
| Yield Tax | | 4,970.42 |
| Yield Tax Interest | | 6.42 |
| Overpayments | | 846.90 |
| 1989 Redemptions | | 24,283.59 |
| Redemptions, Interest & Costs | | 9,044.69 |
| 1990 Redemptions | | 72,426.19 |
| Redemptions, Interest & Costs | | 13,746.47 |
| 1991 Redemptions | | 89,436.06 |
| Redemptions, Interest & Costs | | 5,534.95 |

| | | |
|--------------------------|--|--------------|
| TOTAL FROM TAX COLLECTOR | | 1,467,630.85 |
|--------------------------|--|--------------|

TOWN CLERK

| | | |
|-----------------------------|----|-----------|
| Motor Vehicle Permits | \$ | 54,948.00 |
| Motor Vehicle Titles | | 326.00 |
| Dog Licenses | | 754.50 |
| Dog License Penalties | | 83.00 |
| UCC Filing Fees & Inquiries | | 298.00 |
| Filing Fees | | 13.00 |
| Marriage License | | 360.00 |
| Vital Statistics | | 68.00 |
| Federal Tax Liens | | 60.00 |

| | | |
|-----------------------|--|-----------|
| TOTAL FROM TOWN CLERK | | 56,910.50 |
|-----------------------|--|-----------|

STATE OF N.H.

| | |
|----------------------|--------------|
| Revenue Distribution | \$ 23,001.20 |
| Block Grant | 91,294.38 |
| Flood Damage | 2,039.00 |
| R.R. Tax | 1,061.25 |

TOTAL FROM STATE OF N.H.

117,395.83

SELECTMEN

| | |
|---------------------------|-----------|
| Misc. Inc. (Copies, etc.) | \$ 102.00 |
| Police Dept. | 229.00 |
| Dog Fines | 20.00 |
| Check List | 50.00 |
| Planning Board | 106.00 |
| Highway Dept. | 31.58 |
| Current Use | 100.00 |
| Pistol Permits | 128.00 |
| Insufficient Funds | 40.00 |
| Recount Fees | 10.00 |
| Gravel - Echo Glen | 200.00 |
| Building Permits | 400.00 |
| Dump Stickers | 81.00 |
| Workers' Comp. Fund | 4,009.00 |
| Boat Tax | 692.08 |
| Flood - General Fund | 3,706.08 |
| Flood - Town Maintenance | 435.41 |
| Timber Tax | 5.00 |
| Withholding Tax | 239.07 |

TOTAL FROM SELECTMEN

10,584.22

TRUSTEE OF TRUST FUNDS

| | |
|----------|-------------|
| Cemetery | \$ 1,600.00 |
|----------|-------------|

TOTAL FROM TRUSTEE OF TRUST FUNDS

1,600.00

NEW LONDON TRUST

| | |
|--------------------------|-------------|
| Int. on Checking Account | \$ 2,384.83 |
| Overpayment on Loan | 176.30 |
| Temporary Notes | 209,403.00 |

TOTAL FROM NEW LONDON TRUST

211,964.13

| | | | |
|-----------------------|---------------|--------|--------------|
| TOTAL INCOME - | | \$ | 1,866,085.53 |
| | TOTAL MONIES | \$ | 1,866,155.19 |
| | LESS EXPENSES | \$ | 1,736,176.75 |
| | TOTAL | \$ | 129,978.44 |
| | | | |
| Cancelled Check #3030 | \$ | 100.00 | |
| #3079 | | 45.71 | |
| | | | 145.71 |
| BALANCE | | \$ | 130,124.15 |

DANBURY RESCUE F.A.S.T. – 1992

Completing our twelfth year of service, the Danbury F.A.S.T. Squad had thirty-nine calls. This is an increase of one over the previous year.

The rescue truck is now on line and in service, available for any accident call. It should be noted that this vehicle is not an ambulance and will not transport patients. Its use is to keep the expensive items that are needed at an accident scene all in one place and always available.

Anyone who is interested in becoming a member of the Danbury F.A.S.T. Squad and is an E.M.T., R.N., Advance First Aider or First Responder is welcome to join us.

**IN CASE OF A MEDICAL EMERGENCY
DIAL 1-524-1545**

Ray Lavallee, N.R.E.M.T.-A.
Phyllis Wiggin, E.M.T.-A.
Cynthia Ford, N.R.E.M.T.-I., E.O.A.
Allison Conlon, R.N.

**TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
Fiscal Year Ended December 31, 1992**

| | Levies of: <u> </u> | |
|---|--|-----------------------------|
| | 1992 | Prior |
| <hr/> | | |
| Uncollected Taxes - Beginning of Year: | | |
| Property Taxes | | \$ 317,047.50 |
| Resident Taxes | | 670.00 |
| Yield Taxes | | 2,206.62 |
| Revenues Committed this Year: | | |
| Property Taxes | \$ 1,209,414.62 | |
| Resident Taxes | 5,730.00 | |
| Yield Taxes | 5,586.28 | |
| Overpayments: | | |
| Total for the Year | 846.90 | |
| Interest Collected on Delinquent Taxes: | 1,570.65 | 21,587.20 |
| Collected Resident Tax Penalties: | 15.00 | 55.00 |
| TOTAL DEBITS | \$ 1,223,163.45 | \$ 341,566.32 |
| | <u> </u> | <u> </u> |

| | Levies of: <u> </u> | |
|---|--|-----------------------------|
| | 1992 | Prior |
| <hr/> | | |
| Remittance to Treasurer During Fiscal Year: | | |
| Property Taxes | \$ 899,853.70 | \$ 317,003.41 |
| Resident Taxes | 4,500.00 | 550.00 |
| Yield Taxes | 4,970.42 | 2,206.62 |
| Interest | 1,570.65 | 21,587.20 |
| Penalties | 15.00 | 55.00 |
| Yearly Overpayments | 846.90 | |
| Credit from Previous Year | | 1.13 |
| Abatements Made: | | |
| Property Taxes | 4,723.73 | 42.96 |
| Resident Taxes | | 110.00 |
| Uncollected Revenues - End of Year: | | |
| Property Taxes | 304,837.19 | |
| Resident Taxes | 1,230.00 | 10.00 |
| Yield Taxes | 615.86 | |
| TOTAL CREDITS | \$ 1,223,163.45 | \$ 341,566.32 |
| | <u> </u> | <u> </u> |

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1992

- Tax Sale/Lien on Account on Levies Of -

| | 1991 | 1990 | 1989 |
|---|----------------------|----------------------|---------------------|
| Balance of Unredeemed Taxes- Fiscal Year | | \$ 102,266.99 | \$ 24,240.09 |
| Liens Sold/Executed During Fiscal Year | \$ 194,767.43 | | |
| Interest Collected After Sale/Lien Execution | 4,281.69 | 12,973.47 | 8,501.69 |
| Redemption Cost | 1,993.00 | 1,274.00 | 586.50 |
| TOTAL DEBITS | <u>\$ 201,042.12</u> | <u>\$ 116,514.46</u> | <u>\$ 33,283.28</u> |
| Remittance to Treasurer During Fiscal Year: | | | |
| Redemptions | \$ 89,436.06 | \$ 72,426.19 | \$ 24,283.59 |
| Interest & Cost after Sale or Lien | * 4,956.71 | 13,746.47 | 9,044.69 |
| Abatements of Unredeemed Taxes | 82.09 | | |
| Unredeemed Taxes Deeded to Munic. | .00 | .00 | .00 |
| Unredeemed Taxes on Initial Sales/Lien | 105,302.26 | 29,858.80 | |
| Unredeemed Redemption Costs | 1,265.00 | 483.00 | |
| Cash on Hand | .00 | | |
| TOTAL CREDITS | <u>\$ 201,042.12</u> | <u>\$ 116,514.46</u> | <u>\$ 33,328.28</u> |

* Memo: Because of an overpayment in interest, which shows in total over-payments for the year, this figure differs from treasurer's.

DETAILED STATEMENT OF PAYMENTS
(Where your tax dollars go)

GENERAL GOVERNMENT
EXECUTIVE OFFICE

| | |
|---------------------------------------|-----------------|
| Appropriations | \$ 22,400.00 |
| Receipts | 816.00 |
| Payments | 22,280.09 |
| Balance | <hr/> \$ 935.91 |
| Anthony B. Sciucco - Selectman Salary | 1,550.00 |
| Myrl C. Phelps - Selectman Salary | 1,550.00 |
| NE Telephone | 1,264.45 |
| Business Mgt. Systems/Software | 1,617.45 |
| Amy B. Shepard/Typing | 15.00 |
| Homestead Press/Check Vouchers | 216.03 |
| NH Assoc. of Assrs/Dues | 20.00 |
| NH Municipal Assoc./Dues | 500.00 |
| NH Gov. Finance Officers | 75.00 |
| Barry Curren/Computer Supplies | 15.00 |
| Anthony B. Sciucco/ Expenses | 72.00 |
| Danbury PTO Calendar | 20.00 |
| Quill/Supplies | 210.51 |
| FM Piper Printing/Forms | 51.75 |
| NL Trust/Automatic Deduc/Sup | 21.10 |
| NE Business Service/Supply | 47.89 |
| NH Prison/Property Cards | 26.38 |
| Amy Rankins/Secretary | 2,670.64 |
| Marie F. Meola/Secretary | 6,175.14 |
| MacDurgin Assoc. | 705.12 |
| Loring Short & Harmon | 252.88 |
| Marie F. Meola/Office Supplies | 294.37 |
| U.S. Stamped Envelope Agency | 320.00 |
| Butterworth/Law Books | 252.43 |
| Business Management Systems/Update | 5.75 |
| Marie F. Meola/Expenses | 41.38 |
| Amy Rankins/Expenses | 1.67 |
| Business Management/New Computer | 1,294.00 |
| Barry Curren/New Printer | 415.00 |
| James D. Phelps-Moderator | 100.00 |
| Twila Cook-Moderator Pro Temp. | 50.00 |
| Maizie Russell-Moderator Pro Temp. | 50.00 |

| | |
|----------------------------------|-----------|
| Edward Roche-Moderator pro Temp. | 50.00 |
| FM Piper Printing/Town Report | 2,029.15 |
| Chester Martin/Brownell Prop | 100.00 |
| Paula Euerle/Computer Update | 200.00 |
| | <hr/> |
| \$ | 22,280.09 |

ELECTION AND REGISTRATION

| | |
|----------------|-------------|
| Appropriations | \$ 6,780.00 |
| Receipts | 60.00 |
| Payments | 5,928.00 |
| | <hr/> |
| Balance | \$ 912.00 |

| | |
|--------------------------------------|----------|
| Dorothy England/Dep. Town Clerk | 100.00 |
| Dorothy Heath/Town Clerk Pro Temp. | 50.00 |
| Marie F. Meola/Town Clerk | 3,700.00 |
| Marie F. Meola/Election Salary | 300.00 |
| Marie F. Meola/Vital Statistics | 20.00 |
| NH Town Clerk Assoc./Dues | 45.00 |
| Balsam's Town Clerk/Tax Coll Co. | 209.10 |
| Wheeler & Clark/Dog Tags | 101.54 |
| Marie F. Meola/Town Clerk Expenses | 70.83 |
| NH Town Clerk Spring Workshop | 17.00 |
| Dorothy McGonnigal/Super. Checklist | 136.12 |
| Maizie Russell/Super. Checklist | 161.98 |
| Kendra Fifield/Super. Checklist | 268.51 |
| Edward Roche/Super. Checklist | 70.88 |
| M. Mary Quinn/Ballot Checklist Wages | 152.83 |
| Leona Russell/Ballot Checklist Wages | 204.23 |
| Deborah Phelps/Pro Temp. Wages | 54.10 |
| FM Piper Printing/Ballots | 135.00 |
| Kearsarge Shopper/Checklist Ads | 105.60 |
| Marie F. Meola/Checklist Update | 25.00 |
| | <hr/> |
| \$ | 5,927.72 |

FINANCIAL ADMINISTRATION

| | |
|----------------|-------------|
| Appropriations | \$ 6,965.00 |
| Receipts | 40.00 |
| Payments | 6,587.00 |
| | <hr/> |
| Balance | \$ 418.00 |

| | |
|--------------------------------------|-------|
| Mary Brownell/Trustee of Trust Funds | 50.00 |
|--------------------------------------|-------|

| | |
|---------------------------------------|--------------|
| Twila Cook/Trustee of Trust Funds | 50.00 |
| Lisa Moran/Trustee of Trust Funds | 50.00 |
| Lisa Moran/Trustees Postage | 2.25 |
| Margaret Barnett/Auditor | 150.00 |
| Sylvia Hill/Auditor | 150.00 |
| Dorothy England/Dept. Town Clerk | 100.00 |
| Marie F. Meola/Tax Collector Salary | 2,900.00 |
| Marie F. Meola/Tax Collector Fees | 776.50 |
| NH Tax Collector Assoc./Dues | 40.00 |
| Homestead Press/Report Forms | 25.58 |
| Capital Business/Tax Bills | 275.00 |
| Marie F. Meola/Tax Collector Expenses | 70.83 |
| US Stamped Envelope Agency | 644.00 |
| NH Tax Collector Workshop | 20.00 |
| Balsam's Tax Collector/Town Clerk Co. | 209.10 |
| Lily Ordway/Treasurer Salary | 825.00 |
| Lily Ordway/Expenses | 100.00 |
| Paula Euerle/Bud Comm. Supplies | 23.46 |
| Kearsarge Shop/Bud Comm Ads | 66.00 |
| NH Mun. Assoc. Workshop/Bud Co. | 50.00 |
| Marie Meola Office Supply BC | 9.36 |
| | <hr/> |
| | \$ 6,587.08 |
| LEGAL EXPENSES | |
| Appropriations | \$ 2,000.00 |
| Payments | 0.00 |
| | <hr/> |
| Balance | \$ 2,000.00 |
| PERSONNEL ADMINISTRATION | |
| Appropriations | \$ 11,918.00 |
| Receipts | 4,248.00 |
| Payments | 10,955.00 |
| | <hr/> |
| Balance | \$ 5,211.00 |
| Social Security/Ded. from Wages | -5,912.97 |
| Medicare/Ded. from Wages | -1,402.73 |
| Withholdings/Ded. from Wages | -8,271.00 |
| NHMA Unemployment Comp. Fund | 496.83 |
| NH Mun. Workers Comp. Fund | 2,493.08 |
| Fed. Reserve Bank/Withholding | 23,551.85 |
| | <hr/> |
| | \$ 10,955.06 |

PLANNING AND ZONING

| | | |
|----------------|----|--------|
| Appropriations | \$ | 600.00 |
| Receipts | | 106.00 |
| Payments | | 305.00 |

| | | |
|---------|----|--------|
| Balance | \$ | 401.00 |
|---------|----|--------|

| | | |
|-------------------------------|--|--------|
| Melinda Isaacson/Recording C | | 135.00 |
| Marie F. Meola/Recording Clk | | 67.50 |
| Peter Ford/Exp. and Postage | | 3.15 |
| Linda Wilson/Exp. and Postage | | 56.24 |
| Margaret Quinn/Expenses | | 25.11 |
| Marie Meola/expenses | | 8.48 |
| NH Municipal Association | | 10.00 |

| | | |
|--|----|--------|
| | \$ | 305.48 |
|--|----|--------|

TOWN HALL ADDITION

| | | |
|----------------|----|-----------|
| Appropriations | \$ | 11,634.00 |
| Payments | | 1,641.56 |

| | | |
|---------|----|----------|
| Balance | \$ | 9,992.82 |
|---------|----|----------|

| | | |
|-------------------------------|--|----------|
| Andy Phelps/Supplies | | 83.95 |
| R.P. Johnson & Son/Supplies | | 1,275.23 |
| Franklin High School/Material | | 20.88 |
| Donald Hartlen | | 121.50 |
| Doug Hatch | | 108.50 |
| Dick Conway | | 31.50 |

| | | |
|--|----|----------|
| | \$ | 1,641.56 |
|--|----|----------|

GENERAL GOVERNMENT BUILDINGS

| | | |
|----------------|----|----------|
| Appropriations | \$ | 8,800.00 |
| Payments | | 8,354.00 |

| | | |
|---------|----|--------|
| Balance | \$ | 446.00 |
|---------|----|--------|

| | | |
|--------------------------------|--|----------|
| PSNH/Elec Town Hall | | 919.85 |
| PSNH/Elec Highway Garage | | 408.77 |
| PSNH/Elec. Fire Hall | | 514.39 |
| PSNH/Elec. Library | | 205.85 |
| Fred Fuller Oil/Town Hall | | 1,635.74 |
| Fred Fuller Oil/Highway Garage | | 759.52 |
| Fred Fuller Oil/Fire Hall | | 865.14 |

| | |
|-----------------------------------|-------------|
| Home Gas/Library Fuel | 235.96 |
| Newfound Gas/Library Fuel | 48.81 |
| Laurent/New Overhead Doors/FD | 1,329.00 |
| Bill Gealy/Electric Highway Gara. | 197.34 |
| Clayton Miller Inc. | 20.50 |
| Chris Euerle/Equip. Rental | 50.00 |
| Phelps Const./Removal of Tank | 225.00 |
| Noel Phelps/Wages | 13.75 |
| George Hill/Roof Repairs | 15.00 |
| John Ford/Repairs Highway Garage | 45.00 |
| Twin State Door/Repairs Hwy | 153.25 |
| ADT Security Systems/Fees | 85.00 |
| Mango Security | 321.65 |
| Andy Phelps/Reim. for Supplies | 1.69 |
| Danbury General/Supplies | 14.83 |
| Marie F. Meola/Supplies | 7.50 |
| Sears/Vacuum Cleaner Bags | 19.85 |
| R.P. Johnson & Son/Supplies | 260.11 |
| | <hr/> |
| | \$ 8,353.50 |

CEMETERIES

| | |
|-------------------------------------|-------------|
| Appropriations | \$ 2,500.00 |
| Payments | 2,293.00 |
| | <hr/> |
| Balance | \$ 207.00 |
| Ronald Moran - Mowing | 35.00 |
| Verna Phelps/Labor & Equipment | 50.37 |
| Kenneth Phelps/Labor & Equipment | 624.00 |
| Kimball Phelps/Labor & Equipment | 510.26 |
| Doug Colby/Labor | 103.13 |
| Noel Phelps/Labor | 375.77 |
| James Fifield/Leveling Loom | 15.00 |
| Susan Maviki/Labor | 10.63 |
| James Maviki/Labor | 23.38 |
| Richard Conway/Work in Cement | 13.13 |
| Juvenile Work Program/Highway Dept. | 9.10 |
| Laurence Sharp/Truck Hauling | 240.00 |
| James Phelps/Sand Cemetery | 80.00 |
| R.P. Johnson & Son/Supplies | 202.90 |
| | <hr/> |
| | \$ 2,292.67 |

INSURANCE

| | | |
|----------------|----|-----------|
| Appropriations | \$ | 21,400.00 |
| Payments | | 19,559.00 |

| | | |
|---------|----|----------|
| Balance | \$ | 1,841.00 |
|---------|----|----------|

| | | |
|-------------------------|----|-----------|
| Trachy Agency/Insurance | | 19,559.00 |
| | \$ | 19,559.00 |

ADVERTISING AND REGIONAL ASSOCIATION

| | | |
|----------------|----|----------|
| Appropriations | \$ | 8,586.00 |
| Payments | | 8,482.00 |

| | | |
|---------|----|--------|
| Balance | \$ | 104.00 |
|---------|----|--------|

| | | |
|-------------------------------|----|----------|
| Lakes Reg. Mutual Fire Aid | | 2,455.00 |
| Lake Sunapee VNA | | 2,402.49 |
| Community Action Program | | 1,109.00 |
| NH Humane Society | | 500.00 |
| Lakes Region Planning Comm. | | 838.00 |
| Pemi-Baker Solid Waste Distr. | | 276.92 |
| Danbury Kindergarten Assoc. | | 200.00 |
| Calima Ski School/Ski Program | | 700.00 |
| | \$ | 8,481.41 |

TAX MAP

| | | |
|----------------|----|--------|
| Appropriations | \$ | 472.00 |
| Payments | | .00 |

| | | |
|---------|----|--------|
| Balance | \$ | 472.00 |
|---------|----|--------|

POLICE DEPARTMENT

| | | |
|----------------|----|-----------|
| Appropriations | \$ | 18,000.00 |
| Receipts | | 229.00 |
| Payments | | 18,000.00 |

| | | |
|---------|----|--------|
| Balance | \$ | 229.00 |
|---------|----|--------|

| | | |
|------------------------------|--|----------|
| Stephen Corsetti/Salary | | 3,667.25 |
| Dale J. Cook/Salary | | 5,939.70 |
| Irving Oil Co./Fuel | | 430.88 |
| Rte. 104 Auto Repair/Cruiser | | 644.75 |
| Gary's Auto Repairs/ | | 10.00 |

| | |
|------------------------------------|----------|
| Cantara's/Repairs on Cruiser | 150.00 |
| Butterworth/Books | 133.64 |
| Dale J. Cook/Expenses | 204.79 |
| Stephen J. Corsetti/Expenses | 2.40 |
| Frank Laliberty/Grange Parade | 30.00 |
| Merle Kenyon/Grange Parade | 30.00 |
| NE Telephone | 716.28 |
| NE Telephone/Dispatch | 383.83 |
| Merrimack County/Dispatch Fee | 1,674.00 |
| PSNH/School Blinking Light | 193.28 |
| Quinlan Publishing Co. Inc. | 106.88 |
| Ossipee Mtn. Electronic | 155.21 |
| Richard Giness/Reim. for fil. | 70.00 |
| Dale Cook/Reim. for Tires | 150.00 |
| Trustee of Trust Funds/Cap Reserv. | 3,307.11 |

\$ 18,000.00

AMBULANCE

| | |
|----------------|-------------|
| Appropriations | \$ 3,808.00 |
| Payments | 3,808.00 |

Balance \$ 0.00

Newfound Ambulance Service 3,808.01

\$ 3,808.01

FIRE DEPARTMENT

| | |
|----------------|-------------|
| Appropriations | \$ 5,000.00 |
| Payments | 5,010.16 |

(Overdraft) \$ (10.16)

Danbury Vol. Fire Dept./Supplies 4,848.56

Irving Oil Corp/Gas 161.60

\$ 5,010.16

FOREST FIRE

| | |
|----------------|-----------|
| Appropriations | \$ 250.00 |
| Payments | 344.00 |

(Overdraft) \$ (94.00)

| | |
|---------------------------------------|--------------|
| June Phelps/Fire Permits | 90.50 |
| James Phelps/Reim. for Fire | 254.11 |
| | <hr/> |
| | \$ 344.61 |
| EMERGENCY MANAGEMENT | |
| Appropriations | \$ 50.00 |
| Payments | 0.00 |
| | <hr/> |
| Balance | \$ 50.00 |
| EMERGENCY FLOOD | |
| Appropriations | \$ 5,409.00 |
| Receipts | 2,039.00 |
| Payments | 7,448.00 |
| | <hr/> |
| Balance | \$ 0.00 |
| R. Page Dow/Labor | 222.48 |
| James Fifield/Labor | 421.18 |
| Donald C. Ford Trucking | 1,055.50 |
| JD McLeod/Gravel | 1,268.00 |
| Marie Meola/Flood Forms | 339.00 |
| Town Danbury/Highway Dept. Town Main. | 435.41 |
| Town Danbury/Highway Gen. Expenses | 3,706.08 |
| | <hr/> |
| | \$ 7,447.65 |
| HSB ADMINISTRATION | |
| Appropriations | \$ 96,184.00 |
| Receipts | 435.00 |
| | <hr/> |
| Balance | \$ 891.00 |
| R. Page Dow - Labor | 20,332.78 |
| Ricky Moran/Labor | 1,174.00 |
| Mark H. Dow/Labor | 87.00 |
| Doug Colby/Labor | 381.00 |
| Kenneth Phelps/Labor | 240.00 |
| Dennis Hill/Labor | 336.00 |
| James Fifield - Labor | 32,234.60 |
| Clifton Tibbetts/Trucking | 665.00 |
| Donald P. Lucas/Mulch Hay | 31.25 |
| Donald C. Ford/Plowing & Sanding | 4,387.00 |
| WWD Logging/Remove Dam | 275.00 |

| | |
|-----------------------------------|--------------|
| Christopher Euerle/Equip. Rental | 1,612.50 |
| E.W. Sleeper Co./Equip. Rental | 625.00 |
| Carl Matthews/Equip. Rental | 1,075.00 |
| Phelps Const./Equip Rental | 2,170.00 |
| E.A. Benware/Mowing Equip. Rental | 2,800.00 |
| James Phelps/Sanding & Gravel | 391.25 |
| Akzo Salt Inc./Bulk Salt | 3,659.58 |
| Blacktop/Material | 5,396.66 |
| J.D. McLeod/Gravel | 7,088.00 |
| Myrl C. Phelps/Gravel | 3,961.75 |
| Northeast Culvert | 1,263.23 |
| NH Bituminous/Cold Patch | 2,296.16 |
| R.P. Johnson & Sons/Supplies | 64.80 |
| James Phelps/Winter Sand & Gravel | 3,086.25 |
| Donald C. Ford/Clean-up | 95.00 |
| | <hr/> |
| | \$ 95,728.81 |

HIGHWAYS & STREETS

| | |
|----------------|--------------|
| Appropriations | \$ 22,000.00 |
| Receipts | 3,938.00 |
| Payments | 24,646.00 |
| | <hr/> |
| Balance | \$ 1,292.00 |

| | |
|-----------------------------------|----------|
| James Fifield/Exp. & Mileage | 517.75 |
| R. Page Dow/Exp. & Mileage | 35.53 |
| Fred Fuller Oil/Diesel Fuel | 5,393.48 |
| Clayton A. Miller Inc./Supplies | 23.81 |
| Max Cohen & Sons Inc. | 79.34 |
| Myrl C. Phelps/Supplies | 8.00 |
| NE Telephone Co. | 424.52 |
| Irving Oil Corp./Gas | 436.88 |
| Danbury General/Supplies | 34.06 |
| Sanel Enterprise/Supplies | 374.22 |
| Bruning's Farm Exch./Supplies | 205.19 |
| B&B Chain Co. | 448.75 |
| Atlantic Plow Blades | 635.28 |
| R. P. Johnson & Sons/Supplies | 418.14 |
| Alstart/Starter Grader | 235.00 |
| Donbeck Sales/Supplies | 987.00 |
| Andy & Sons Plumbing/Repairs | 46.00 |
| State of NH Dept. of Trans./Signs | 51.68 |
| Smith River Trading Post/Gas | 296.50 |

| | |
|--------------------------------------|--------------|
| James Phelps/Diesel Fuel | 90.90 |
| Howard P. Fairfield Inc./Supplies | 1,185.92 |
| Myrl C. Phelps/Mulch | 37.50 |
| Donovan Spring/Parts | 732.34 |
| E.W. Sleeper Co./Supplies | 1,789.93 |
| Northeast Airgas Inc./Oxy Tank | 411.17 |
| FM Piper Printing/Load Limit Sign | 77.45 |
| Arthur Whitcomb Inc. | 74.39 |
| Grainger/Pump | 514.69 |
| New London Fuel/Parts | 38.11 |
| Ed's Equip. Serv./Supplies | 364.14 |
| Ralph's Truck World/Repairs | 1,900.00 |
| Grappone Truck Center/Supplies | 930.45 |
| Bristol Auto Parts | 568.82 |
| Grappone Inc. Ind./Parts & Supplies | 394.19 |
| S-A-S Auto Part Co./Supplies | 394.91 |
| Gateway Motors Inc./Supplies | 533.95 |
| J. E. Truck & Auto Repair/Inspection | 452.50 |
| Northeast Tire Co./Tires-Truck | 2,679.52 |
| Alltex/Uniforms | 824.70 |
| | <hr/> |
| | \$ 24,646.71 |

BRIDGES

| | |
|-----------------------------------|-------------|
| Appropriations | \$ 5,214.00 |
| Payments | 5,459.00 |
| | <hr/> |
| (Overdraft) | \$ (245.00) |
| | <hr/> |
| E. L. Phelps/Contractor | 2,310.00 |
| Chris Euerle/Equip. Rental | 175.00 |
| Taylor Rental/Equip. Rental | 123.90 |
| State of NH-Dept. of Trans./Signs | 38.33 |
| National Fence & Co./Guard Posts | 486.00 |
| Dalphond Bros. Inc./Lumber | 877.12 |
| J.D. McLeod/Gravel | 196.00 |
| R. P. Johnson/Supplies | 235.06 |
| Barker Steel Co./Materials | 477.63 |
| Blacktop/Materials | 396.00 |
| National Fence & Granite/Supplies | 40.00 |
| E. W. Sleeper Co./Materials | 104.00 |
| | <hr/> |
| | \$ 5,459.04 |

ROAD SEALING

| | | |
|---------------------------------|----|----------------|
| Appropriations | \$ | 3,500.00 |
| Payments | | 3,133.00 |
| | | <hr/> |
| Balance | \$ | 367.00 |
| NH Bituminous Co. Inc./Supplies | | 3,133.49 |
| | \$ | <hr/> 3,133.49 |

GRADER BUILDING

| | | |
|-------------------------------|----|--------------|
| Appropriations | \$ | 1,000.00 |
| Payments | | 725.00 |
| | | <hr/> |
| Balance | \$ | 275.00 |
| Carroll Concrete | | 650.00 |
| E. L. Phelps/Placing Concrete | | 75.00 |
| | \$ | <hr/> 725.00 |

STREET LIGHTING

| | | |
|--------------------|----|----------------|
| Appropriations | \$ | 3,040.00 |
| Payments | | 3,135.00 |
| | | <hr/> |
| (Overdraft) | \$ | (95.00) |
| PSNH/Street Lights | | 3,135.42 |
| | \$ | <hr/> 3,135.42 |

SOLID WASTE DISPOSAL

| | | |
|----------------|----|-----------|
| Appropriations | \$ | 40,408.00 |
| Payments | | 40,631.00 |
| | | <hr/> |
| Balance | \$ | 223.00 |

| | |
|-------------------------------|-----------|
| Reginald Glines/Wages | 5,509.00 |
| R. Page Dow/Labor | 181.28 |
| Bert Hillsgrove/Labor | 44.00 |
| James Fifield/Labor | 386.28 |
| PSNH/Elect. to Site | 405.39 |
| PSNH/Wiring | 135.11 |
| Waste Management/Contract Fee | 10,227.49 |

| | |
|--|--------------|
| Waste Mgmt./Tipping Fee | 22,301.85 |
| Treasury of State of NH/Waste Management | 100.00 |
| Chris Euerle/Equip. Rental | 50.00 |
| Donald C. Ford Truck/Clean up | 320.00 |
| R. P. Johnson/Supplies | 78.08 |
| James Phelps/Gravel | 25.20 |
| C. W. Sliter & Sons/New Fence | 850.00 |
| Bristol Auto Parts | 16.90 |
| | <hr/> |
| | \$ 40,630.58 |

PEST CONTROL

| | |
|-------------------------------|-------------|
| Appropriations | \$ 1,095.00 |
| Receipts | 20.00 |
| Payments | 923.00 |
| | <hr/> |
| Balance | \$ 192.00 |
| Deborah J. Phelps/Labor | 87.00 |
| Wayne Maviki, Sr./Labor | 217.50 |
| N. E. Telephone Co. | 24.25 |
| Peter Doane, MD./Rabies Vacc. | 160.00 |
| Kind News/Educational Program | 18.00 |
| UNH-NEACHA/Registration | 185.00 |
| Deborah J. Phelps/Expenses | 56.00 |
| Wayne Maviki, Sr./Expenses | 175.00 |
| | <hr/> |
| | \$ 922.75 |

HEALTH & F.A.S.T. SQUAD

| | |
|----------------------------------|-------------|
| Appropriations | \$ 2,060.00 |
| Payments | 1,029.00 |
| | <hr/> |
| Balance | \$ 1,031.00 |
| Twin Rivers Emer. Med./HB SH | 100.00 |
| Ossipee Mtn. Elec./Repairs | 80.50 |
| N.H. Health Officers/Yearly Fee | 10.00 |
| DYNA-MED/Supplies | 467.90 |
| Life Plus/Oxygen Tanks Refill | 108.00 |
| Franklin Reg. Hosp. 91 EMTRPT Sh | 170.00 |
| Heiman/Medical Supplies | 67.40 |
| Anthony Sciucco/Expenses | 25.00 |
| | <hr/> |
| | \$ 1,028.80 |

WELFARE

| | | |
|------------------------------|----|----------|
| Appropriations | \$ | 3,000.00 |
| Payments | | 789.00 |
| | | <hr/> |
| Balance | \$ | 2,211.00 |
| J. Fiore/Case M | | 200.00 |
| Danbury General Store/Case R | | 24.22 |
| PSNH/Case 1 and 2 | | 551.91 |
| Fuel/Reim. Highway Dept. | | 12.48 |
| | | <hr/> |
| | \$ | 788.61 |

LIBRARY

| | | |
|---------------------------------|----|----------|
| Appropriations | \$ | 1,700.00 |
| Payments | | 1,706.00 |
| | | <hr/> |
| (Overdraft) | \$ | (6.00) |
| Dorothy McGonnigal/Librarian | | 1,054.60 |
| Gertrude Smart/Asst. Librarian | | 151.48 |
| George Gamble Library for Books | | 500.00 |
| | | <hr/> |
| | \$ | 1,706.08 |

LIBRARY REPAIRS

| | | |
|---------------------------------|----|--------|
| Appropriations | \$ | 209.50 |
| Payments | | 194.77 |
| | | <hr/> |
| Balance | \$ | 14.73 |
| R. P. Johnson & Sons/ Materials | | 194.77 |
| | | <hr/> |
| | \$ | 194.77 |

PATRIOTIC PURPOSES

| | | |
|-----------------------|----|--------|
| Appropriations | \$ | 350.00 |
| Payments | | 347.00 |
| | | <hr/> |
| Balance | \$ | 3.00 |
| H.A. Holt & Co./Flags | | 197.00 |
| Old Home Day Assoc. | | 150.00 |
| | | <hr/> |
| | \$ | 347.00 |

PARKS AND RECREATION

| | | |
|---|----|--------|
| Appropriations | \$ | 800.00 |
| Payments | | 613.00 |
| | | <hr/> |
| Balance | \$ | 187.00 |
| Sr. Citizens Trip | | 300.00 |
| J.D. Morse/Trophies for Winter Carnival | | 89.35 |
| Buffalo Logging/Winter Carnival | | 60.00 |
| Twila Cook/Reim. for Dance | | 60.00 |
| Horizon Graphics/Raffle Ticket | | 50.00 |
| Pam Desnoyers/Reim. for Flare | | 54.25 |
| | | <hr/> |
| | \$ | 613.60 |

BRISTOL COMMUNITY CENTER

| | | |
|------------------------------|----|----------|
| Appropriations | \$ | 2,551.00 |
| Payments | | 2,551.00 |
| | | <hr/> |
| Balance | \$ | 0.00 |
| Bristol Community Center | | 2,551.00 |
| | | <hr/> |
| | \$ | 2,551.00 |

PRINCIPAL/LONG TERM NOTES

| | | |
|-------------------------------|----|-----------|
| Appropriations | \$ | 29,223.00 |
| Payments | | 28,200.00 |
| | | <hr/> |
| Balance | \$ | 1,023.00 |
| Lake Sunapee Savings Bank | | 28,200.00 |
| | | <hr/> |
| | \$ | 28,200.00 |

INTEREST/LONG TERM NOTES

| | | |
|-------------------------------|----|----------|
| Appropriations | \$ | 5,592.00 |
| Payments | | 5,592.00 |
| | | <hr/> |
| Balance | \$ | 0.00 |
| Lake Sunapee Savings Bank | | 5,592.00 |
| | | <hr/> |
| | \$ | 5,592.00 |

| | |
|---------------------------------------|---------------|
| TAX ANITCAP INTEREST | |
| Appropriations | \$ 9,000.00 |
| Receipts | 179.00 |
| Payments | 5,150.00 |
| | <hr/> |
| Balance | \$ 4,028.00 |
| New London Trust Co. | |
| | 5,150.42 |
| | <hr/> |
| | \$ 5,150.42 |
| CAPITAL RESERVE FUND/HWY | |
| Appropriations | \$ 2,000.00 |
| Payments | 2,000.00 |
| | <hr/> |
| Balance | \$ 0.00 |
| Trustee of Trust Funds | |
| | 2,000.00 |
| | <hr/> |
| | \$ 2,000.00 |
| BANK TRANSFERS | |
| Bank Transfers/NLT to LSSB | \$ 6,800.00 |
| | <hr/> |
| | \$ 6,800.00 |
| PAYMENTS TO OTHER GOVERNMENTS | |
| Merrimack County Registry Deeds | \$ 781.38 |
| Merrimack County Taxes | 100,785.00 |
| Merrimack County Recording Curr. Use | 15.29 |
| Merrimack County Probate Court | 3.00 |
| State of NH/Marriage License Fee | 255.00 |
| Treasurer State of NH/Dog License Fee | 77.50 |
| Hillsborough County Regist. of | .50 |
| | <hr/> |
| | \$ 101,917.67 |
| SCHOOL DISTRICT PAYMENTS | |
| Newfound Area School District | \$ 872,403.00 |
| | <hr/> |
| | \$ 872,403.00 |
| REFUNDS AND OVERPAYMENTS | |
| Raymond Dillon/Overpayment | \$ 4.76 |
| M/M Philip Byrnes/Overpayment | 7.62 |
| William Biddle/Overpayment | 23.99 |

| | |
|-----------------------------------|-------------|
| Myrl & June Phelps/ Abatement | 16.90 |
| R. Moran & L. Sargent/ Abatement | 155.43 |
| Brian Hogan/Overpayment | 12.48 |
| Lisa Murphy/Overpayment | 12.05 |
| Donald Rankins/Regis. Overpayment | 24.00 |
| John Long/Regis. Overpayment | 24.00 |
| Brett O'Connor/Overpayment | 56.29 |
| Baker Fosie & Miller/ Abatement | 98.91 |
| Carl Huntoon/Overpayment | 153.33 |
| Phoebe Gray/ Abatement | 385.51 |
| Millerick/'87 Overpayment | 25.59 |
| Craig & Kim Marston/Overpayment | 4.92 |
| John O'Donoghue/Overpayment | 108.21 |
| Daniel St. Pierre | 78.75 |
| Art Conkey/Overpayment | 55.74 |
| Charles Winters/ Abatement | 15.16 |
| Thelma Tibbetts/ Abatement | 23.35 |
| Sandra Poitras/Overpayment | 9.40 |
| Greydon Colby/Regis. Overpayment | 21.00 |
| | <hr/> |
| | \$ 1,317.39 |

TAXES BOUGHT BY THE TOWN

| | |
|---------------------------------------|---------------|
| Postmaster/Certified Letters Tax Lien | \$ 551.45 |
| Marie F. Meola/Tax Lien Fees | 4,760.00 |
| Marie F. Meola/Tax Lien-By Town | 194,767.43 |
| Phyllis Wiggin/Mortgage Search | 779.50 |
| | <hr/> |
| | \$ 200,858.38 |

TOTAL WAGES PAID TO THE TOWN EMPLOYEES

| | |
|---------------------------------------|-------------|
| Myrl C. Phelps Sr. - Selectman | \$ 1,550.00 |
| Anthony Sciucco - Selectman | 1,550.00 |
| James Fifield - Road Agent | 32,243.02 |
| R. Page Down - Highway Crew | 21,115.58 |
| Ricky Moran - Highway Crew | 1,174.00 |
| Kenneth Phelps - Highway and Cemetery | 723.00 |
| Douglas Colby - Highway | 480.13 |
| Noel Phelps - Cemetery | 364.52 |
| Kimball Phelps - Cemetery | 426.26 |
| Verna Phelps - Cemetery | 37.37 |
| Debbie Phelps - Dog Officer | 141.00 |
| Wayne Mavicki - Dog Officer | 217.50 |
| Dale Cook - Police Chief | 5,902.65 |

| | |
|---|----------|
| Steve Corsetti - Police Officer | 3,667.15 |
| Marie Meola - Tax Collector | 6,790.00 |
| Marie Meola - Town Clerk | 4,000.00 |
| Marie Meola - Secretary | 6,514.14 |
| Amy Rankins - Secretary | 2,670.64 |
| Lilly Ordway - Treasurer | 825.00 |
| Reginald A. Glines - Transfer Station Attendant | 5,509.00 |
| Dorothy McGonnigal - Librarian | 1,190.72 |
| Gertrude Smart - Assist. Librarian | 151.48 |

There are many people who provide a service to the Town for which they receive no pay. These include the Firemen, F.A.S.T. Squad, Planning Board, Library Trustees, Recreation Committee members and the Budget Committee.

TOWN REPORT

SUMMARY OF PEMI-BAKER ACTIVITY IN 1992

The Pemi-Baker Solid Waste District worked on a variety of projects in 1992. As in past years, District members shared information on recycling markets and recycling activities in an effort to promote and expand District-wide recycling efforts. The existing recycling programs continue to be successful in diverting waste from the waste stream and conserving natural resources. District members investigated the feasibility of utilizing a District-owned and -operated trucking service to handle member towns' garbage trucking needs. The District's solid waste disposal contract with Consumat Sanco has proven beneficial. District disposal rates have dropped as a result of the January 1991 contract. Due to the drop in certificate-of-deposit interest rates, the District decided to investigate other conservative investment options for the District's capital reserve account. After careful research, the board decided to invest in government securities and bonds through Invest Corp of Dartmouth Bank. This fund offers a favorable interest rate and pays the District a monthly dividend that will be used to lower operating expenses. The District is also happy to report that the New Hampshire Department of Environmental Services has accepted the Pemi-Baker Solid Waste Management Plan written and amended by North Country Council.

1992 HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY

On October 17, the District held its third annual household hazardous waste collection day at Fred Madore Chevrolet in Plymouth. This year's collection surpassed all previous volume and participation rates. This year's collection netted over 1,200 gallons of household hazardous wastes: household cleaners, poisons, oil-based paints, pesticides, oil and automotive products. As part of the education program, elementary schools were presented a program on the dangers of household hazardous wastes. Volunteers from all the District communities were instrumental in making the collection a success. We appreciate the financial support of Consumat Sanco and American Waste Systems. The District looks forward to holding another collection in the Fall of 1993.

DANBURY POLICE DEPARTMENT REPORT

As you all know, the Town of Danbury runs a part-time Police Department. We have answered your calls for service or seen to it that the State Police would in our unavailability. Our association with Merrimack County Dispatch, which is run by the Sheriff's Department, has meant that there was always a personal response to your telephone calls.

This Department has worked well with the State Police in this area to provide you with quality service.

Sergeant Stephen Corsetti has been an asset to the community because of his advanced training and professional interest in police work.

As your Chief, I have tried to keep the Police Department moving forward to provide you with professional and caring service.

Sincerely,
Dale Cook, Chief of Police

Year End Report

| | | | | | |
|----|-----------------------------|----|----|-------------------------------|----|
| 01 | Medical Assists | 2 | 25 | Alarms Answered | 1 |
| 02 | House Checks | 8 | 26 | Civil Matters | 10 |
| 03 | Open Buildings | 1 | 27 | Threatening Calls | 6 |
| 04 | Animal Complaints | 21 | 28 | Other Investigations | 7 |
| 05 | Fire Dept. Assists | 7 | 29 | Permits Issued | 14 |
| 06 | Funeral Detail | 0 | 30 | Community Relations | 2 |
| 07 | Messages Delivered | 1 | 31 | Citizens Assists | 18 |
| 08 | Missing Persons | 5 | | Motor Vehicle Activity | |
| 09 | Relays | 0 | 50 | Personal Injury Accidents | 5 |
| 10 | Assist Other Departments | 31 | 5A | Property Damage Accidents | 2 |
| 11 | Suspicious Persons | 3 | 5B | Minor Accidents | 17 |
| 12 | Lost or Recov. Prop. & MV | 0 | 51 | MV Summonses Issued | - |
| 13 | Towed Vehicles | 4 | 52 | MV Warnings Issued | 1 |
| 14 | Wanted Persons or P.D. Info | 5 | 53 | Suspicious Vehicle Reports | 10 |
| 15 | Domestics Complaints | 11 | 54 | Traffic Hazard or Obst. | 2 |
| 16 | Assaults: Personal | 5 | 55 | Disabled Vehicle Assists | 3 |
| | Sexual | 0 | 56 | V.I.N. Checks | 14 |
| 17 | Thefts | 10 | 57 | MV Defective Equip. Checks | 0 |
| 18 | Burglaries | 15 | 58 | Parking Tickets Issued | 0 |
| 19 | Criminal Trespass | 1 | 59 | Vehicle Operation Compl. | 2 |
| 20 | Criminal Arrests | 0 | 60 | D.W.I. Arrests | 1 |
| 21 | Death Investigations | 0 | 61 | Juvenile Cases | 17 |
| 22 | Disorderly Conduct | 0 | | | |
| 23 | Criminal Mischief | 22 | | Total Court Cases | - |
| 24 | Truant Complaints | 0 | | Total Cases | 21 |

PARKS FACILITY COMMITTEE

Just as 1992 came, so did the effects of the recession. Knowing this, we kept our fund-raisers on a light schedule. Most of 1992 was a year of preparation, recycling the pressure-treated basketball poles into volleyball supports for the outdoor court, and making a merry-go-round. The merry-go-round will be installed as soon as the spring weather will allow.

As we look ahead into 1993, we hope you will enjoy seeing the playground grow and the much needed ball field begin. As you do, we hope you will consider stopping by to give us a much needed hand.

Many thanks to all of you who helped in 1992 and we hope to see you again this year.

Sincerely,
Recreation Committee

REPORT OF TOWN FOREST FIRE WARDEN

The prevention of forest fires is a responsibility which each person should exercise. Our Town is heavily wooded with many miles of open roadsides and unoccupied acreage which in dry summer months is susceptible to fire.

We have been fortunate that there have been no major fires and that is due in large part to the caution exercised by the townspeople; your continued diligence is appreciated.

We received a \$292.00 grant from the State for 6 new back pumps. That money will be matched from funds in the capital reserve fund for forest fire equipment for the purchase of these pumps.

A PERMIT to burn is required when snow does not blanket the ground. Burning is allowed only between the hours of 5 pm and 9 am, unless raining.

Thank you for your cooperation.

James D. Phelps
Forest Fire Warden

DANBURY VOLUNTEER FIRE DEPARTMENT
Fire Commissioners' Report

During 1992, the Fire Department responded to thirty-two calls as listed below:

| | |
|---------------------|---------------------|
| 10 Chimney Fires | 5 Structure Fires |
| 2 Grass/Brush Fires | 1 Vehicle Fire |
| 2 Appliance Fires | 1 Wire Down |
| 3 False Alarms | 4 Vehicle Accidents |
| 4 Mutual Aids | |

The funds allotted by the Town for Fire Department use were spent as follows:

| | |
|--|-------------|
| Lakes Region Mutual Aid Association | \$1,962.79 |
| (Hose, Nozzles, Ladder, Gated "Y", etc.) | |
| Sears Roebuck - Compressor | 499.99 |
| B & J Small Engines - Chain Saw & Chain | 506.00 |
| For "FAST" Truck - Parts & Material | 499.78 |
| Training | 1,380.00 |
| Gasoline | 151.44 |
| | <hr/> |
| | \$ 5,000.00 |

Six Fire Department members attended and graduated from the state's Fire Fighter One School and have been certified by the state.

In addition to our regular training sessions a controlled burn of a house was sponsored by the department. Six other departments participated with Danbury. This drill afforded excellent training in entering a burning building to extinguish a fire, and with working with other departments in a mutual aid situation.

John W. (Willie) Wentworth resigned from his position as a Fire Department Commissioner July 1, 1992. The Department expresses its appreciation for his dedicated service.

TO REPORT A FIRE CALL 1-524-1545

Lloyd A. West, Commissioner
Robert B. Ford, Commissioner
Merton E. Austin, Chief

DOG OFFICER'S REPORT 1992 ANNUAL REPORT

I took over the position of Dog Officer part way through the year, in April, 1992. I have answered a variety of calls that have been very challenging and rewarding. The people of Danbury have been a great help in assisting in the return of lost dogs to their owners.

I would like to thank the people of Danbury and the Selectmen for making it possible for me to attend the Animal Control Academy at UNH this past summer, at which I learned a great deal about rabies, animal behavior and other important issues. I had the opportunity to give a presentation to the children at the Danbury Elementary School on rabies and animal awareness issues. I have been, and will continue to be, available 24 hours a day at my home number, 768-5422. I have enjoyed the challenge of this position very much, and look forward to working with you for the foreseeable future. I traveled a total of 358 miles, answering the following calls:

| | Calls |
|---------------------------------------|-------|
| Dogs at Large | 18 |
| Unlicensed Dogs | 9 |
| Lost Dogs | 3 |
| Dogs Boarded | 3 |
| Hybrid at Large | 2 |
| Injured Dogs | 2 |
| Cats at Large | 2 |
| Dogs Chasing Deer | 2 |
| Horse at Large | 1 |
| Check on Horse's Welfare | 1 |
| Dog Health Check | 1 |
| Dog Attack on Another Dog | 1 |
| Dog Killing Ducks | 1 |
| Injured Cat | 1 |
| Dog Biting Human | 1 |
| Rabies Quarantine | 1 |
| Dog Transported to State Lab - Rabies | 1 |
| Wounded Fox | 1 |
| Dog Shot by Hunter | 1 |
| Pigs at Large | 1 |

In addition to the above, I have answered numerous phone calls at my home. If you have any questions or concerns, please feel free to call the above number anytime.

Sincerely,

Wayne A. Maviki, Sr.

**LAKE SUNAPEE HEALTH CARE
1992 REPORT OF SERVICES PROVIDED IN DANBURY**

Lake Sunapee Region Visiting Nurse Association's 1993 budget request for the town of Danbury is \$2,802. This year the Board of Trustees has requested an increase of 5% in our per capita assessment. The amount of money we receive from all towns, in addition to fund raising and grant programs, enables us to provide services to people regardless of their ability to pay.

We are very proud of the home care, hospice, and child health services we provide to people in our 17 town service area. The services include the following: pediatric and adult home care by nurses; physical, occupational, and speech therapists; medical social workers; home health aides, homemakers, and respite workers; hospice services, including volunteers to assist people in their homes; bereavement support to families of patients who died; volunteer training programs; well-child clinics for children from birth to six years of age; a parent-child program; nursing consultations and assistance to area day care centers and schools; and blood pressure and influenza clinics.

As a locally based non-profit organization, we support all of our communities by employing qualified people and by purchasing goods and services from local vendors. We are pleased to report that out of the 176 people we have employed this year, 148 or 84% live in one of the towns we serve. To date this year, we have employed 7 people from Danbury. In addition to personnel and benefit expenses, we have spent approximately \$100,000 for travel, providing gas stations throughout our towns with much needed revenue! With a budget nearing \$3 million, we have been an important economic asset in your town and the other towns we serve.

1992 Nine Month Report of Services Provided in Danbury

| | 1992 | 1991 |
|-----------------------------|------|------|
| Skilled Nursing | 100 | 86 |
| Rehabilitation Therapies | 141 | 0 |
| Medical Social Work | 1 | 0 |
| Home Care Aide | 438 | 237 |
| Homemaker and Respite Care* | 57 | 61 |
| Child Health Clinic | 25 | 20 |
| Parent/Child Program | 8 | 24 |

* Two hour visit

\$2,802
3.18 x 881 People

Lake Sunapee Region Visiting Nurse Association and its affiliates, Lake Sunapee Home Care and Hospice and Lake Sunapee Community Health Services, provide health care services for people in Danbury, regardless of their ability to pay within the fiscal constraints of the agency. These services include the following: pediatric and adult home care by nurses, physical, occupational and speech therapists, medical social workers, aides, homemakers, and respite workers; hospice services, including volunteers to assist people in their homes, bereavement support to families of patients who died, and volunteer training programs; well-child clinics for children from birth to six years of age; a parent-child program; nursing consultation and assistance to area day care centers and schools; and blood pressure and influenza clinics.

In spite of all of these positive facts about our business and services, we are well aware of the people in our towns who have financially suffered due to the depressed economy. It is for these people, our friends and neighbors, that we continue to depend on support for our programs through town appropriations and other fund raising efforts.

In this packet we have enclosed our 1993 budget request, a summary of 1992 services provided through the third quarter with a comparison to 1991 for the same period, and our bill for November.

Thank you for your ongoing support.

Your town representative on the Board of Trustees is Virginia Noonan.

**COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.**

Community Action Program Belknap-Merrimack Counties, Inc. is requesting program and financial support from the Town of Danbury for the continuation of the Franklin Area Center programs, local services and staff for 1993. The Franklin Area Center, located at 82 Elkins Street in Franklin, provides outreach to the homebound and direct assistance and services to income eligible, low income, handicapped and elderly residents in your community.

The attached budget reflects the minimum costs of maintaining and continuing the operation of the Franklin Area Center. I respectfully request that an item be placed in the Town Budget in the amount of \$1,164.00 for the continuation of services to the low income and elderly residents of the Town of Danbury through the Franklin Area Center of the Community Action Program Belknap-Merrimack Counties, Inc.

I have also attached a detailed summary which provides a brief description of our programs and the number of people from the Town of Danbury that participated in the programs available through the Franklin Area Center during the past year.

The staff at the Franklin Area Center wishes to thank the Town of Danbury for their support in the past. With your continued interest and support, we will be able to continue services and assistance to the low income and elderly residents in your community.

Sincerely,
Tillie Lemire, Area Director
Franklin Area Center

1993 FRANKLIN AREA CENTER OPERATING BUDGET

| | |
|---|------------|
| PERSONNEL: | |
| Area Center Director | \$ 19,845. |
| Outreach Worker | 15,818. |
| Fringe Benefits | 11,782. |
| | <hr/> |
| TOTAL PERSONNEL | \$ 47,445. |
| OTHER COSTS: | |
| Program Travel - 3,400 miles @ 26¢/mile | \$ 884. |
| Rent - \$154 per month (Includes cost of electricity, | 1,848. |

| | |
|--|------------------|
| snow removal/plowing, water and sewage and building maintenance) | |
| Telephone | 3,000. |
| Postage | 150. |
| Office Supplies | 150. |
| Liability and Fire Contents Insurance | 200. |
| Advertising | 60. |
| Subscriptions | 45. |
| Staff Development | 150. |
| TOTAL COSTS | \$ 6,487. |
| TOTAL BUDGET | \$53,932. |

| | | |
|----------------|------------------|--------|
| Federal Share: | \$ 4,421 | (8%) |
| Town Share | 49,511 | (92%) |
| | <u>\$ 53,932</u> | (100%) |

1992 SUMMARY OF SERVICES

Service Description **Units of Service** **Households/Persons** **Total Value**

COMMODITY SUPPLEMENTAL FOOD PROGRAM - is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The programs serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Food is distributed from our Concord warehouse. Value \$45.00 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members in both programs.)

Packages - 6,182 Persons - 182 \$8,190.00

CONGREGATE MEALS - All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value \$5.40 per meal.

Meals - 528 Persons - 12 \$2,851.20

EMERGENCY FOOD PANTRIES - Provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.

Meals - 666 Persons - 111 \$1,998.00

FAMILY PLANNING - Provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, pap smears, pregnancy testing, birth control and counseling. Value \$ 50.00 per unit.

Visits - 23 Persons - 21 \$1,150.00

| Service Description | Units of Service | Households/Persons | Total Value |
|--|-------------------|--------------------|-------------|
| FUEL ASSISTANCE - Is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 91-92 program was \$447.99 | | | |
| | Applications - 39 | Households - 39 | \$17,471.30 |

| | | | |
|---|--------------|-------------|------------|
| MEALS-ON-WHEELS - Provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$5.50 per meal. | | | |
| | Meals - 1502 | Persons - 5 | \$8,261.00 |

| | | | |
|---|-----------|-------------|------------|
| WEATHERIZATION - Improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor costs of \$2,267.00 | | | |
| | Homes - 1 | Persons - 4 | \$2,267.00 |

| | | | |
|--|----------------|---------------|------------|
| WOMEN, INFANTS AND CHILDREN - Provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at \$38.50 per unit. | | | |
| | Vouchers - 178 | Persons - 178 | \$6,853.00 |

| | | | |
|---|-----------------|---------------|--|
| USDA COMMODITY FOODS - Distributes federal surplus foods to income eligible people through scheduled mass distributions. | | | |
| | Households - 61 | Persons - 140 | |

| | | | |
|-------------------------|-----|--|--------------------|
| Values are: (per unit) | | | |
| Applesauce \$.37 | 84 | | \$ 31.08 |
| Beef \$2.80 | 84 | | 235.20 |
| Butter \$1.28 | 433 | | 554.24 |
| Corn \$.39 | 61 | | 23.79 |
| Cornmeal \$.59 | 60 | | 35.40 |
| Flour \$.72 | 149 | | 40.23 |
| Green Beans \$.29 | 148 | | 42.92 |
| Peanut Butter \$1.88 | 96 | | 180.48 |
| Pork \$2.41 | 88 | | 212.08 |
| Raisins \$.94 | 143 | | 134.42 |
| Rice \$.20 | 53 | | 10.60 |
| Tomatoes \$.36 | 96 | | 34.56 |
| Vegetarian Beans \$.27 | 51 | | 16.83 |
| Grand Total | | | <u>\$50,593.33</u> |

INFORMATION AND REFERRAL - CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

DANBURY KINDERGARTEN ASSOCIATION

The Danbury Kindergarten Association, Inc. was formed to operate a kindergarten in the absence of a public kindergarten program in the Newfound Area School District.

The Kindergarten opens in September and closes in May, following the school district's calendar for days in session. Class runs from 9 to 11:30 A.M. Children who are 5 years of age by September 30, making them eligible for entrance into the first grade the following year, may enroll in kindergarten. Children may be enrolled as pre-kindergarten students the year prior to kindergarten. Kindergarten pupils attend school five mornings per week, pre-kindergarten pupils join them for two. There are presently twenty students enrolled.

The teacher, Mrs. Robin Heberling, has been with the School since 1987. Mrs. Charlotte Huntoon joined the Danbury Kindergarten as an aide in 1992. Mrs. Shirley Manna donates her valuable time as the volunteer director of Danbury Kindergarten Association. Their dedication and caring for the children make the Danbury Kindergarten the success it is today.

Tuition is set by the general board (consisting of parents and any interested community members). Continuous volunteer efforts of the board as well as many other concerned parents and citizens keep Danbury Kindergarten Association's tuition lower than area kindergartens. We are pleased to report an increase in enrollment for the 1992-93 school year.

It is also the involvement of parents and the support of the local community that has built the kindergarten program into that successful first step in the educational program for so many Danbury children. The town of Danbury allows the kindergarten to operate in one section of the town hall. The kindergarten also receives donations of materials, time and labor, as well as funds from individuals and groups too numerous to mention. All of these contributions are greatly appreciated.

Sincerely,

The Danbury Kindergarten Association

DANBURY KINDERGARTEN ASSOCIATION

**Financial Report
1992-1993 School Year**

Income September - December 1992

| | |
|-------------------|-----------|
| Registration Fees | \$ 400.00 |
| Tuition | 5,355.00 |
| Fund-raisers | 480.00 |
| Donations | 161.00 |

Projected Income January - May 1993

| | |
|--------------|----------|
| Tuition | 5,215.00 |
| Fund-raisers | 400.00 |
| Donations | 10.00 |

| | |
|--|-------------|
| Total & Projected Income 92-93 School Year | \$12,021.00 |
|--|-------------|

Expenses September - December 1992

| | |
|----------------------|-------------|
| Payroll | \$ 3,400.00 |
| Payroll Taxes | 777.00 |
| Supplies | 327.00 |
| Telephone | 120.00 |
| Insurance | 768.00 |
| Field Trips | 81.00 |
| Publications (Books) | 128.00 |
| Postage (P.O. Box) | 13.00 |
| Miscellaneous | 38.00 |

Projected Expenses January - May 1993

| | |
|----------------------|-------------|
| Payroll | \$ 4,682.00 |
| Payroll Taxes | 900.00 |
| Supplies | 200.00 |
| Field Trips | 15.00 |
| Publications (Books) | 25.00 |
| Miscellaneous | 35.00 |

| | |
|--|-------------|
| Total & Projected Expenses 92-93 School Year | \$11,509.00 |
|--|-------------|

| | |
|--|-----------|
| Total left for the next year start-up: | \$ 512.00 |
|--|-----------|

GEORGE GAMBLE LIBRARY REPORT

Hours 12-4 P.M. Saturday

Librarian: Dorothy McGonnigal

1992 has been a great year for the George Gamble Library. Many books have been checked out of our library this year. There were 800 children's books borrowed and over 2,350 adult books borrowed.

In the spring of 1992, we had a reading contest for the town children. This was a great success. Many children participated over their school vacation, and many ribbons were awarded for books read. We hope to keep this tradition going for many years to come.

We would like to thank everyone who has helped with the Library in the past year. New shelving is being built in the back room, the Library received a good cleaning this year thanks to Jean Hayes, Maizie Russell, Phyllis Wiggin and Dot McGonnigal. And a continuing thanks has to go to Kenny Phelps who keeps our lawn cut and cleaned up in the summer, and our walkway clear of snow in the winter. The Library is very fortunate to have so many people who care and are willing to help. Thank you all.

1992 GEORGE GAMBLE LIBRARY REPORT OF LIBRARY INCOME

| | | |
|-----------------------------------|----------------------|------------|
| Library Income | Jan. 1, 1992 Balance | \$1,074.51 |
| Town Appropriation | 500.00 | |
| Interest on Trust Funds | 354.06 | |
| | <hr/> | |
| 1992 Total Funds | | 1,928.57 |
| Library Expenses 1992 | | |
| Books | 1,112.12 | |
| One Month Fuel and Lights | 93.18 | |
| Contest Ribbons | 45.00 | |
| Electric Broom | 27.00 | |
| Deposit Box | 16.00 | |
| Supplies (Postage and Pens) | 3.46 | |
| Lawn Care | 50.00 | |
| Curtains and Entry Way Rug | 154.18 | |
| | <hr/> | |
| 1992 Total Expenses | | 1,500.94 |
| December 31, 1992 Balance On Hand | 427.63 | |

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF DANBURY FOR THE YEAR ENDING DECEMBER 31, 1992

| Date & Place of Marriage | Name of the Bride and Groom | Residence of Each at time of Marriage | Place of Birth of Each | Names & Birthplace of Groom's Parents | Names & Birthplace of Bride's Parents | & Official Station * of Person by Whom Married |
|---------------------------|--|---------------------------------------|------------------------|---|---|--|
| February 14 Bristol | William H. Percy Linda M. McWha | Danbury Danbury | NH ME | Max Percy-NH Eleanor Davis-NH | Robert E. McWha-MA Mary A. Daky-MA | Marie F. Meola J-P, Danbury, NH |
| February 14 Newport | Mark A. Yusko Kathleen M. McCluhan | Danbury Newport | OH NE | Arthur J. Yusko-OH Emilia T. Albert-OH | Thomas K. McCluhan-NE Suzanne J. Frehse-IN | Harry A. Welch J-P, Meredith, NH |
| April 11 Pike | Jon R. Rogers, Jr. Lorna J. White | Danbury Danbury | VT MA | Jon R. Rogers-VT Mary E. Nims-VT | Richard E. White-NH Patricia M. Boudrot-MA | R. Ward Wilson Min., Wells River, VT |
| May 2 Danbury | Daniel J. Wentworth Robin L. Rice | Danbury Danbury | NH NH | John W. Wentworth-NH Della Chadwick-NH | Calvin H. Huckins-NH Ann E. Schofield-NH | William R. Weir J-P, Bristol, NH |
| May 3 Danbury | Gordon C. Ordway, Jr. Wendy L. Lavallee | Danbury Danbury | NH NH | Gordon C. Ordway-NH Lily Wolfenden-CT | Robert A. Lavallee-NH Karole A. Sabean-NH | Kathryn L. Osgood J-P, Grantham, NH |
| July 18 Danbury | Douglas R. Lamos Donna S. McNevin | Danbury Danbury | NH NY | Raymond H. Lamos-VT Phyllis Foye-NH | Thomas C. McNevin-NY Ruby A. Whittley-NC | Ethel L. Matthews Minister, Bristol, NH |
| July 25 Nashua | Ralph C. Burleigh Susan M. Langill | Danbury Danbury | NH MA | Ralph Burleigh-NH Betty A. Harbour-NH | Edwin F. Langill-MA Florence D. Rochon-MA | James M. Addonzio J-P, Nashua, NH |
| August 22 Plymouth | Donald M. Rankins Amy A. Pilvelis | Danbury Danbury | MA MA | Leo Rankins-Canada Elizabeth Somers-MA | Laurence Pilvelis-MA Veronica Fawcett-MA | Rev. Robert F. Cole RCPr, Plymouth, NH |
| November 26 Canterbury | Ronald F. Moran Linda E. Sargent | Danbury Danbury | NH NH | Richard F. Moran-NH Ruby Lombard-NH | Leonard E. Sargent-NH Louise F. Rollins-NH | Nancy R. Hacking J-P, Canterbury, NH |

* J-P = Justice of the Peace

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1992

| Date of Birth | Place of Birth | Sex | Name of Child | Name and Birthplace of Father | Maiden Name and Birthplace of Mother |
|---------------|----------------|-----|------------------------|-------------------------------|--------------------------------------|
| February 9 | New London | M | Lucas R. Hunt | John R. Hunt, Jr.-NH | Laurie A. Buckley-CA |
| July 14 | New London | F | Kathryn J. Issa | George L. Issa-RI | April L. Williams-MA |
| August 31 | Laconia | M | Spencer E. Tinkham | David G. Tinkham-MA | Shari L. Glines-NH |
| December 3 | Franklin | M | Benjamin F. Hillsgrove | Bert G. Hillsgrove-NH | Linda A. Lamontagne-NH |

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1992

| Date of Death | Place of Death | Name of the Deceased | Sex | Name of Father | Name of Mother (Maiden) |
|---------------|----------------|----------------------|-----|------------------|-------------------------|
| September 10 | Danbury | Clarence Williams | M | Frances Williams | Name Unknown |

I hereby certify that the above is correct, according to the best of my knowledge & belief.

Marie F. Meola, Town Clerk

